

System mgo

No.WII/ADM/STR/2016-17/09/29



भारतीय वन्यजीव संस्थान
Wildlife Institute of India
Dated: 20.11.2019

To,

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

Sub: **Supply & Installation of Networking Items for up-gradation of LAN in Residential Complex.**

Sir,

This has reference to your Quotation No. MELDD/WII/FNQ/061119/13 dated 06th November 2019 on the subject. you are requested to supply and install the items as per specifications and terms and condions given below:-

S.No.	Items	Qty.	Unit price	Total price
1.	Single Mode Fibre Cable armoured Loose Tube able 6 Core outdoor	200 mtrs.	Rs.34/- per mtrs.	Rs. 6,800.00
2.	Rack Mount LIU 12 Port (Fully Loaded SC adaptors & SC pigtails)	01	Rs.7,850/-	Rs. 7,850.00
3.	S.M. Duplex Fibre Patch	02	Rs.1,350/-	Rs. 2,700.00
4.	S.M. Duplex Fibre Patch	05	Rs.1,350/-	Rs. 6,750.00
Optional Items if required				
5.	Clamp 1 1/2"	01	Rs.26/-	Rs. 26.00(on actual)
6.	Transparent Pipe 1 1/2"	01	Rs.70/-	Rs. 70.00(on actual)
7.	HDPE Pipe 20mm	200 Mtrs.	Rs.40/-	Rs. 8,000.00
Installation & Comissioning				
8.	Fibre Cable Pulling	200 Mtrs.	Rs.35/-	Rs. 7,000.00
9.	Rack/LIU Fixing	01	Rs.5,00/-	Rs. 5,00.00
10.	Fibre Splicing	12	Rs.4,50/-	Rs. 5,400.00
			Total	Rs.45,096.00
			GST 18%	Rs. 8,117.00
			Grand Total	Rs.53,213.00

Terms & Conditions:-

1. Please arrange to supply and install the above items within a period of **Six weeks** from the date of issue of this supply order.

2. **Taxes:** Above prices are inclusive of GST/Taxes.

3. 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.

4. M/s Mudra Electronics will test the items before supply and defective items will be liable for full replacement. On receipt of them, inspection will be carried out by the Institute and in case any item is found defective not functioning properly, the same shall be replaced immediately with new one(s) without any extra cost on this Institute.
5. **Warranty Obligations:** You are required to give a warranty for a minimum period of one year from the date of satisfactory supply, inspection, installation of the above items in good condition. If during warranty period, the items is supplied and installed fail to give satisfactory performance and found defective, you will rectify the defect within a reasonable time, failing which the items should be replaced with new one(s) without any cost.
6. **Payment:** 90% payment shall be released on bill basis after entire supply and installation of the items in good condition. Balance 10% payment shall be released after completion of warranty/guarantee period OR the said balance 10% payment shall be released against Bank Guarantee/FDR pledged in favour of Director Wildlife Institute of India, Dehradun. The same shall be released after successful completion of the warranty period.
7. **Penalty Clause:** If the items are not supplied and installed within the time period as stipulated above, a penalty @ 0.5% every week as late supply of the cost of items subject to a maximum of 5% on the amount of items which has been supplied late, 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, Indian.
9. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
10. Please acknowledge receipt in token of confirmation.

Yours faithfully,



(A.S. Rawat)
Section Officer

Copy for Information & necessary action to:

1. Nodal Officer, IT & RS/GIS Cell.
2. System Manager.
3. Finance Officer: Expenditure shall be booked under "Campus Maintenance Head 2019-20."

No IT AS&S L

No.WII/ADM/STR/2016-17/09/29



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated: 20.11.2019

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51/11/1, Rajpur Road,
Green Valley, Dehradun.

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1. Please arrange to supply and install the above items within a period of **Six weeks** from the date of issue of this supply order.
2. **Taxes:** Above prices are inclusive of GST/Taxes.
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6. **Payment:** 90% payment shall be released on bill basis after entire supply and installation of the items in good condition. Balance 10% payment shall be released after completion of warranty/guarantee period OR the said balance 10% payment shall be released against Bank Guarantee/FDR pledged in favour of Director Wildlife Institute of India, Dehradun. The same shall be released after successful completion of the warranty period.

7. **Penalty Clause:** If the items are not supplied and installed within the time period as stipulated above, a penalty @ 0.5% every week as late supply of the cost of items subject to a maximum of 5% on the amount of items which has been supplied late, 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 supply the material F.O.R. Chandrabani, WII, Dehradun.

10. Please acknowledge receipt in token of confirmation.

Yours faithfully,



(A.S. Rawat)
Section Officer

Copy for Information & necessary action to:

1. **Nodal Officer**, IT & RS/GIS Cell.
2. **System Manager**.
3. **Finance Officer:** Expenditure shall be booked under "**Campus Maintenance Head 2019-20.**"

System Manager

22/11/19
Dr. D.S. Pundir



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

WII/ADM/STR/2017-18/167/26

Dated : 11th Nov 2019

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
1	P4557-400ml	Phenol Solution	Sigma	2	6104.50	12209.00
2	Primer 0.05 (u mol)	Primer 0.05 Scale (BA01010814)	Sigma (1301 base Pair)	1522	23	35006.00
		Total				47215.00
		Add GST @18%				8498.70
		Total				55713.70
3	4335613	3730 Buffer (10X)W/EDTA 500 ml	Invitrogen	1	34665	34665.00
4	4311320	HI-DI Formamide Bottle 25 MI	Invitrogen	4	4435	17740.00
5	4393718	Conditioning reagent 3500 series	Invitrogen	4	3522	14088.00
		Total				66493.00
		Less Discount @8%			-	5319.44
		Total				61173.56
		Add GST @18%				11011.24
		Total				72184.80
6	324503	EDTA, Na, Dihydrate, MB B\Grade 1 Kg	Merck	1	4240	4240.00
		Less Discount @20%			-	848.00
		Total				3392.00
		Add GST @18%				610.56
		Total				4002.56
7	WB120355	FTA Mini Card (Wipro GE)	Whatman	2	7590	15180.00
		Less discount @ 5% (-)				759.00
		Total				14421.00
		Add GST @18%				2595.78
		Total				17016.78

Total Ser No 1 to 7 is Rs 1,48,918/-

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

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून - 248 001, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun - 248 001, Uttarakhand, INDIA
ई.पी.ए.बी.एक्स : +91-135-2640114, 2640115, 2646100 फ़ैक्स : 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

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

Yours faithfully



(A.S. Rawat)
SO (Stores)

Copy for information to :-

1. **Finance Officer-** With the request to book the expenditure in **WFCG&C**.
2. Dr YV Jhala. NO WFCG &C – for info.
3. System Manager – for information.



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

WII/ADM/STR/2017-18/167/ 27

Dated : 11th Nov 2019

To,

M/s. Siddharth Distributors
Chowk Moti Bazar
Dehradun

Subject: Supply of Chemicals under Rate Contract for Forensic Lab

Dear Sir,


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

S. No	Code	Description	Make	Qty	Rate	Amount
1.	30010	Pipette (6/ packs)	Tarsons	2		24000.00
2.	30020		Tarsons	2		
3.	30030		Tarsons	1		
4.	30040		Tarsons	1		
5.	27050	Flip-flop Micro Tube rack (Pack of 6)	Tarsons	1	13372	13372.00
			Total			37372.00
			Add GST @18%			6726.96
			Total			44098.96

Total Ser no 1 to 5 is Rs 44099/-

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

Yours faithfully


(A.S. Rawat)
SO (Stores)

Copy for information to :-

1. **Finance Officer**- With the request to book the expenditure in **WFCG&C**.
2. Dr YV Jhala. NO WFCG &C – for info.
3. System Manager – for information.

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून – 248 001, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun - 248 001, Uttarakhand, INDIA
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EPABX : +91-135-2640114, 2640115, 2646100 Fax : 0135-2640117
ई-मेल/E-mail : wii@wii.gov.in वेब/Website : www.wii.gov.in



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

WII/ADM/STR/2017-18/167/108

Dated : 11th Nov 2019

To,

M/ s PARSHVANATH ASSOCIATES
2nd Floor, 361/1, Chakrata Road,
Near IMA Blood Bank
DEHRADUN(UTTRAKHAND), 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 :-

S. No	Code	Description	Make	Qty	Rate	Amount
1	M0273S	Taq DNA Polymeras with standard Taq Buffer (400U)	Imperial Life	10	5038	50380.00
			Less Discount @5%	-		2519.00
			Total			47861.00
			Add GST @12%			5743.32
			Total			53604.32

Say Rs 53604/-

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

Yours faithfully

(A.S. Rawat)
SO (Stores)

Copy for information to :-

1. **Finance Officer-** With the request to book the expenditure in **WFCG&C**.
2. Dr YV Jhala. NO WFCG &C – for info.
3. System Manager – for information.

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून – 248 001, उत्तराखण्ड, भारत
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ई-मेल/E-mail : wii@wii.gov.in वेब/Website : www.wii.gov.in



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

No. WII/AEO/2019-20/017

Date: 8th November, 2019

To,

M/s Industrial Security and Manpower Services (Regd.),
Subhash Nagar,
Clementown, Dehradun

Sub: *Extension of Annual Rate Contract for Providing Campus Security and Housekeeping Services including Electrical and plumbing Services at WII-reg.*

Ref: (i) WII Letter no WII/AEO/2016/17/017 dated 31.10.2018
(ii) WII Letter no WII/AEO/2016/17/017 dated 29.09.2017
(iii) WII Letter no WII/AEO/2016/17/017 dated 23.09.2016

Sir,

This has reference to above mentioned letters and regarding Extension of Annual Rate Contract for Providing Campus Security and Housekeeping Services including Electrical and plumbing Services at WII. This is to inform that contract for providing the above services has been extended for the **further period of three months w.e.f. 01.10.2019 to 31.12.2019** on the existing terms & conditions, or the new contract is finalized whichever is earlier.

Kindly acknowledge the receipt.

Yours faithfully,

(P.K. Aggarwal)
Deputy Registrar

Copy to:

- (1) PS to Director & Dean, FWS, WII
- (2) PA to Registrar
- (3) Estate Officer
- (4) Finance Officer, WII
- (5) Guard File

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून - 248 001, उत्तराखण्ड, भारत
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ई-मेल/E-mail : wii@wii.gov.in वेब/Website : www.wii.gov.in

No.WII/ADM/STR/2014-15/113 /25



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

To,

M/s The Indian Stores,
146, Paltan Bazar,
Dehra Dun-248001

Dated: 7 October 2019

Subject:- Purchase of chairs for finance section.

Sir,

This has reference to your quotation no. IS(Q)7/WII/1252A dated 19.9.2019 for purchase of chairs. It is to inform you that your said offer has been accepted by this Institute. You are requested to supply the chairs as per the specifications and rates given below:

Sl. No.	Items	Qty	Rate	Amount
1.	Godrej Regency Mid back chair PCH-7002D	01 chairs	15,168.00	15,168.00
2.	Godrej Premium Visitor chair PCH-7003D	02 chairs	7,870.00	15,740.00
TOTAL				30,908.00
GST 18%				5,563.00
TOTAL				36,471.00

Terms and Conditions:

1. Please arrange to supply the items within 8 week time.
2. Please note that the supply should be strictly as per the specification.
3. The undersigned reserved the right to reject any article, which is defective or does not fulfill the condition (2).
4. Please note that if you fail to complete the supply by the specific time mentioned in para 1 above, alternative arrangements will be made at your risk.
5. Please note that if the supply is not completed within the stipulated time mentioned above a penalty @ 0.5% every week as late supply of the cost of items which have been supplied late, will be charged and will be deducted from your bill accordingly.
6. Warranty: You will provide the warranty for a period of **one year** which shall start from the date of supply and in case any article is found defective or not functioning properly, the same shall be replaced immediately without any extra cost on this Institute.
7. Please supply the material at FOR Chandrabani, Dehradun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)
Deputy Registrar

Copy to:

1. Finance Officer—with the request to book the expenditure in "Furniture & Fixture".

No.WII/ADM/STR/2017-18/171/22



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

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

4.10.19

Sub:- Supply of 01 No Godrej Storwel Plain Big with 4 adjustable shelves
for Finance Section/WII.

Sir,

This has reference to your offer No.IS(Q)7/WII/1303 dated 17.09.2019. You are requested to supply the items as per details given below :-

S.N.	Description of Item	Qty.	Rate in Rs.	Total Amount in Rs.
1.	Godrej Storwel plain Big with 4 adjustable shelves making 5 compartments. Size: 1981(H)X916(W)X486(D)mm	01 No.	18,707.00	18,707.00
			GST @ 18%	3,367.00
			Grand Total	22,074.00

Terms and Conditions:

1. Please arrange to supply the items within two weeks time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned above, alternative arrangements will be made at your risk and cost.
5. 100% payment shall be released on satisfactory supply of Godrej Storwell.
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)
Dy. Registrar

Copy to:

1. Finance Officer- With request to book the expenditure under "Furniture & Fixture 2019-20".
2. System Manager.

No.WII/ADM/STR/2011-12/17/23



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

4.10.2019

To,

M/s. OM Infosys
E-4, Meedo Plaza, Rajpur Roa,
Dehradun.

Sub:- Supply of CANON Cartridges.

Sir,

Please supply the following items as per the details given below:-

Sl.No.	Item	Qty.	Rate	Total Amount
1.	Canon PFI-102C - Cyan	01 No.	Rs.3650.00	Rs. 3,650.00
2.	Canon PFI-102Y - Yellow	01 No.	Rs.3650.00	Rs. 3,650.00
3.	Canon PFI-102M- Magenta	01 No.	Rs.3650.00	Rs. 3,650.00
4.	Canon PFI-102BK- Black	01 No.	Rs.3650.00	Rs. 3,650.00
			Total	Rs.14,600.00
			VAT@ 5%	Rs. 2,628.00
			Grand TOTAL	Rs.17,228.00

Terms & Conditions:

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

(P.K. Aggarwal)
Dy. Registrar

Copy to:

1. Finance Officer, WII, Dehradun- With request to book the expenditure Under "Stationary & Computer Consumable 2019-20".
2. System Manager.



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

4.10.2019

Sub:- **Purchase of Print Cartridges under (MVC) in Tripartite Contract Agreement.**

Sir,

Please refer to Tripartite Agreement **NoD-IN-Wil-8673558** dated **27.09.2018** between M/s HP India, Gurgaon, M/s. Artline Solutions, Dehradun and Wildlife Institute of India, Dehradun **valid upto 30.11.2019** on subject, please supply the following HP computer consumables as per the details given below:-

Sl.No	Cartridges No.	Qty.	Rate in Rs.	Total cost in Rs.
1.	HP Cartridge 388A	4 Nos.	3480.00	13,920.00
2.	HP Cartridge CE255	4 Nos.	8550.00	34,200.00
3.	HP Cartridge Q287A	1 No.	12575.00	12,575.00
4.	HP Cartridge Q5949A	2 Nos.	5893.00	11,786.00
5.	HP Cartridge Q7551A	1 No.	8439.00	8,439.00
			Total	80,920.00
			GST 18%	14,565.60
			GrandTotal	95,485.60
			Say Rs 95,486.00	

Terms and Conditions:

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

Yours faithfully,

(P.K. Aggarwal)
 Dy. Registrar

Copy to:

1. Finance Officer- with request to book the expenditure under **"Stationery/computer consumable & GIB Campa 2019-20."**

2. System Manager. Rs 75308/2

Rs 20178/2



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

WII/ADM/STR/2016-17/26

To,

M/s Aggrwal Furniture
Saharanpur Roads
Opposite Patel Nager police Station
Dehradun

Dated : 01 Oct 19

Sub: Supply of Moulded OLA Chair, Make Varmora for New Guest House of WII

Dear Sir,

1. Reference is made to your letter dated 23 Sep 2019 and teleconversation of date.
2. This office supply order bearing No WII/ADM/STR/2016-17/26/21 dated 187 Sep 2019 is hereby CANCELLED in TOTO.

Yours faithfully,

(P.K. Aggarwal)
Deputy Registrar

Copy to :-

1. Finance Officer –
2. Dr Amit Kumar, Faculty I/C. New Hostel.
3. System manager – for info & necessary action.



To,

M/s Priya Bag Industries,
 87, Teacher's Colony, Govind Garh
 Dehra Dun

Dated: 27th September 2019

Subject:-Purchase of Backpack for UNDEP SECURE Himalaya Web-Portal Workshop

Sir,

This has reference to your quotation dated 18.9.2019 for the purchase of backpack for the above-mentioned workshop. It is to inform you that your said offer has been accepted by this Institute. You are requested to supply the following item as per the specifications and rates are given below:

Sl. No.	Items	Qty	Rate	Amount
1.	Backpack American Tourister Vibe NXT-01	50	1780.00	89,000.00
			GST 18%	16,020.00
			Total	1,05,020.00

Terms and Conditions:

1. Please arrange to supply the items within 2 days time.
2. Please note that the supply should be as per the specification.
3. The undersigned reserved the right to reject any article, which is defective or does not fulfill the condition (2).
4. Please note that if you fail to complete the supply by the specific time mentioned in para 1 above, alternative arrangements will be made at your risk.
5. Please note that if the supply is not completed within the stipulated time mentioned above a penalty @ 0.5% every week as the late supply of the cost of items which have been supplied late, will be charged and will be deducted from your bill accordingly.
6. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

Rajiv Mehta
 (Rajiv Mehta)
 Academic Officer

Copy to:

1. Dr. G.H. Talukdar, Scientist-E for information please.
2. Finance Officer-with the request to book the expenditure in UNDEP SECURE Himalaya Web-Portal Workshop



Dated: 17 September, 2019

To,

AKS Information Technology Services Private Ltd.,
E-52, Sector -3,
Noida - 201301

Sub: Work Order for Conducting Security Audit of Wildlife Institute of India Website
www.wii.gov.in - regarding.

Sir,

With reference to your quotation No. AKSIT/WII/2019/01 dated 24th July, 2019 for Conduct of Security Audit of WII Website (www.wii.gov.in). I am to inform you that your offer for Conduct of Security Audit of WII Website (www.wii.gov.in) has been accepted by the Institute. You are requested to Conduct Security Audit as per the terms and conditions given below:

Sl.No.	Description	Price	GST @ 18%	Amount
1.	Comprehensive Security audit of Wildlife Institute of India Website (www.wii.gov.in)	1,15,000.00	20,700.00	1,35,700.00
Total Amount (Rupees One Lakh Thirty Five Thousand seven hundred only)				1,35,700.00

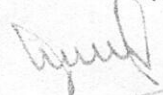
Terms & Conditions:

1. Period of Completion: the entire work is required to be completed in all respects within 15 days from the date of issue of work order.
2. Security Deposit: the successful firm to whom the work is awarded shall furnish a security deposit of 10% of total cost of the work order.
3. Terms of Payment:
 - (a) 100% payment will be made after completion of website development in stipulated time at the institute's satisfaction and under the terms and conditions.
 - (b) TDS will be deducted at source as per Government of India rules.
4. Penalty: The work is to be completed within 15 days after issue of work order from WII. Any delayed beyond 15 days shall attract a penal at the rate of 1.5% of the total value of the work order per week of delay subject to a maximum of 7.5% of the work order value. Beyond 15 days WII will have the option of getting the work order through alternate sources at the cost and risk of the defaulting firm.

SCOPE OF WORK:

1. The Auditor shall carry out an assessment of the vulnerabilities, threats and risks that may exist in the above mentioned website (www.wii.gov.in) through Internet Vulnerability Assessment and Penetration Testing which includes identifying remedial solutions and recommendations for implementation of the same to mitigate all identified risks, with the objective of enhancing the security of the website.
2. The website audit should be done by using Industry Standards and as per the Open Web Application Security Project (OWASP) methodology.
3. The audit of the website should be conducted in conformity with CERT-In guidelines. After successful security audit of the website, the security audit report from the auditor should clearly state that all web pages along with respective linked data files (in pdf / doc / xls etc. formats), all scripts and image files are free from any vulnerability or malicious code, which could be exploited to compromise and gain unauthorized access with escalated privileges into the webserver system hosting the said website.
4. On successful security audit, the agency will furnish certificate to WII with certificate validity date for the website stating that the website is safe.

Yours faithfully,

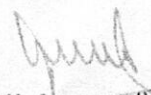


(P.K. Aggarwal)
Deputy Registrar

Copy for information & necessary action to:

- ✓(1) Nodal Officer, IT & RS/GIS Cell.
- ✓(2) Shri Rajesh Thapa, System Manager.
- (3) Finance Officer- with a request to kindly book the expenditure under Office Expenses- ITRS & GIS Cell.

Yours faithfully,



(P.K. Aggarwal)
Deputy Registrar



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

WII/ADM/STR/2016-17/26 | 25

To,

M/s Aggrwal Furniture
Saharanpur Road
Opposite Patel Nagar police Station
Dehradun

Dated : 17 Sep 019

Sub: Supply of Moulded OLA Chair, Make Varmora for New Guest House of WII

Dear Sir,

In continuation of our Purchase Orders No. WII/AEO/2015-16/023 dated 21 Aug 2019, you are requested to supply the items as per the specifications and rates given below on the Repeat Order basis :-

S. No	Items	Qty	Rate	Amount
(a)	Moulded OLA Chair, Make Varmora	40	1500/-	60,000.00
	Add GST 18%			10,800.00
	Total			70,800.00

Terms & Conditions :-

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

Yours faithfully,

(P.K. Aggarwal)
Deputy Registrar

Copy to :-

1. Finance Officer – with the request to book the expenditure in **Guest House Revolving fund**.
2. Dr Amit Kumar, Faculty I/C. New Hostel.
3. System manager – for info & necessary action.

WII/ADM/STR/2015-16/04



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

To,

M/s Artline Solutions
35 Moti Bazar, Dehradun-01

Dated : 18 Aug 2019

Sub: Supply of HP Cartridge under Rate Contract

Dear Sir,

Reference is made to Tripartite Agreement No D-IN-WII-8673558 dated 27 Sep 2018 on the subject.
Please supply the following cartridges to the institute :-

S. No	Items	Qty	Rate	Amount
(a)	HP Cartridge 388A	8	3480	27840.00
(b)	HP Cartridge 9733 AC	1	25126	25126.00
(c)	HP Cartridge CF280	2	6000	12000.00
(d)	HP Cartridge CE 256	2	1985	3970.00
(e)	HP Cartridge Q2612A	2	4301	8602.00
(f)	HP Cartridge Q2613A	4	6199	24796.00
(g)	HP Cartridge Q5949A	1	5893	5893.00
Total				108227.00
Add GST 18%				19480.86
Total				127707.86

Terms & Conditions :-

1. Please arrange to supply the items within **04 week** time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
5. 100% payment shall be released on satisfactory supply and fixing of the tables. No payment will be made unless full and satisfactory execution of the order is made.
6. If you fail to supply the material in the specific time as mentioned in Para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
7. Please supply the material F.O.R. Chandrabani, WII Dehra Dun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)
Deputy Registrar

Copy to :-

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

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून – 248 001, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun - 248 001, 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



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

WII/ADM/STR/17-18/97/239

To,

Bharat Sanchar Nigam Ltd
Patel nagar
Dehradun 248001

Dated :

12 Aug 2019

Sub: Renewal of Internet Lease Line Connectivity of 100 Mbps on Fibre

Sir,

Further to our letter No. WII/ADM/STR/17-18/97 dated 24 Jan 2018 on the subject, It is to inform you that Internet lease Line Connectivity 100 Mbps has been renewed by the institute for the period w.e.f. **01 Feb 19 to 31 Jan 2020** on the existing terms and conditions as specified on the above cited letter at a total cost of Rs **1487500/-** excluding GST.

Kindly acknowledge receipt.

Yours faithfully,

(P.K. Aggarwal)
Dy Registrar

Copy to:-

- | | | |
|---------------------------------------|---|------------------|
| 1. Finance Officer - For information. | - | for information. |
| 2. System Manager | - | -do- |

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून - 248 001, उत्तराखण्ड, भारत
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EPABX : +91-135-2640114, 2640115, 2646100 Fax : 0135-2640117
ई-मेल/E-mail : wii@wii.gov.in वेब/Website : www.wii.gov.in



To,

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

SUB: Supply of **Stationary and Computer Consumables** for "ARS & TRAC Meeting" scheduled during period 20-28th August 2019.

Dear Sir,

This has reference to your offer No.GSA/1945 dated 05.08.2019 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:-

Sl.No.	Items	Qty.	Rates in Rs.	Total cost in Rs.
1.	HPCartridge CZ92A	01 Nos	Rs.15,375/- each	Rs.15,375.00
2.	Lapel Strings(Res/Green-50, Blue-650)	700 Nos	Rs.5/- each	Rs. 3,500.00
3.	Pencil with Eraser, Bilt/Fabre castle	05 Pkt	Rs.70/- Pkt	Rs. 350.00
4.	Sharpner, Natraj	02 Pkt	Rs.59/- Pkt	Rs. 118.00
5.	Fevicol medium 200 ml	02 Nos.	Rs.75/-each	Rs. 150.00
6.	Paper A4 century	10 Rms	Rs.210/-Rm	Rs. 2,100.00
7.	V5 Pilot Pen(Blue & Black-25 Nos each	50 Nos	Rs.58/- each	Rs. 2,900.00
			Total	Rs.24,493.00

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 Xerox 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 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)

Dy. Registrar

Copy to-(1)Finance Officer with request to book the expenditure under "ARS 2019-20. (2) System Manager.



To,

 M/s General supply Agency
 41 Moti Bazar, Dehradun

Dated : 5 Aug 2019

Sub : Purchase Photocopier Paper A4 75 GSM : Make-Century Star

Sir,

Reference is made to your quotation No GSA/1927 dated 23 Jul 2019 for supply of stationery. It is to inform you that your offer for supply of stationery item has been accepted by this Institute. You are requested to supply the following item as per the details given below :-

S.No	Description o Items	A/u	Qty	Rate	Amount
1	Photocopier paper A4 size, 75 GSM, Mill packed, 500 sheets. Make : Century STAR	Ream	500	179	89500.0
Add GST @ 12%					10740.00
Frieght					1000.00
Total					101240.00

Terms & Conditions :-

1. Please arrange to supply the items within **04 weeks** time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above. alternative arrangements will be made at your risk and cost.
5. 100% payment shall be released on satisfactory supply. No payment will be made unless full and satisfactory execution of the order is made.
6. If you fail to supply the material in the specific time as mentioned in Para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
7. Please supply the material F.O.R. Chandrabani, WII Dehra Dun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

 (P.K. Aggarwal)
 Dy Registrar

Copy to :-

1. EO – with the request to book the expenditure in OE/Computer consumable 2019-20.
2. System manager – for info & necessary action.

Sh. D.S. Pundie



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

WII/ADM/STR/2017-18/173/117

To,

M/s Artline Solutions
35 Moti Bazar, Dehradun-01

Dated : 5 Aug 2019

Sub: Supply of HP Cartridge under Rate Contract

Dear Sir,

Reference is made to Tripartite Agreement No D-IN-WII-8673558 dated 27 Sep 2018 on the subject. Please supply the following cartridges to the institute :-

S. No	Items	Qty	Rate	Amount	Indenter
(a)	HP Cartridge CF 287	02	12575/-	25150.00	ITRS Cell
(b)	HP Cartridge Q7551A	01	8439/-	8439.00	EIA
(c)	HP Cartridge CE 278AC	01	4588/-	4588.00	Admin Sec
(d)	HP Cartridge 312A (CF380) Black	01	5350/-	5350.00	WFCG&C
(e)	HP Cartridge 312A (CF381-383) Cyan/Yellow/magenta	03	7162/-	21486.00	WFCG&C
(f)	HP Cartridge Q 2612AC	02	4301/-	8602.00	NMCG
Total				73615.00	
Add 18% GST				13250.70	
G/Total				86857.70	

Terms & Conditions :-

1. Please arrange to supply the items within **04 week** time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
5. 100% payment shall be released on satisfactory supply and fixing of the tables. No payment will be made unless full and satisfactory execution of the order is made.
6. If you fail to supply the material in the specific time as mentioned in Para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
7. Please supply the material F.O.R. Chandrabani, WII Dehra Dun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)
Deputy Registrar

Copy to :-

1. Finance Officer – with the request to book the expenditure in **Forensic lab Revolving Fund**.
2. Sports Officer & System manager – for info & necessary action.

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून – 248 001, उत्तराखण्ड, भारत
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ई-मेल/E-mail : wii@wii.gov.in वेब/Website : www.wii.gov.in

For n/a Q.
Sh. DSPandit
WII/ADM/STR/2017-18/173/15



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

To,

M/s Artline Solutions
35 Moti Bazar, Dehradun-01

Dated : 25 Jul 2019

Sub: Supply of HP Cartridge under Rate Contract

Dear Sir,

Reference is made to Tripartite Agreement No D-IN-WII-8673558 dated 27 Sep 2018 on the subject. Please supply the following cartridges to the institute :-

S. No	Items	Qty	Rate	Amount
(a)	HP Cartridge CE 741 & 742A (Yellow/Cyan)	02	15744/-	31488.00
(b)	HP Cartridge Q7551A	01	8439/-	8439.00
(c)	HP Cartridge CE388A	11	3480/-	38280.00
Total				78207.00
Add GST 18%				14077.00
Total				92284.00

Terms & Conditions :-

1. Please arrange to supply the items within **04 week** time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
5. 100% payment shall be released on satisfactory supply and fixing of the tables. No payment will be made unless full and satisfactory execution of the order is made.
6. If you fail to supply the material in the specific time as mentioned in Para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
7. Please supply the material F.O.R. Chandrabani, WII Dehra Dun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)
Deputy Registrar

Copy to :-

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

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून – 248 001, उत्तराखण्ड, भारत
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EPABX : +91-135-2640114, 2640115, 2646100 Fax : 0135-2640117
ई-मेल/E-mail : wii@wii.gov.in वेब/Website : www.wii.gov.in

19/7/19

Sh. D.S. Pandey



To,

M/s Global Sports
 236/2, Showroom, Near Ballupur Crossing,
 GMS Road, Dehradun-248001 (U.K.)

Dated : 18 Jul 2019

Sub: Supply of Sports Items

Dear Sir,

With reference to your quotation No Nil dated 10 Jul 2019 for supply of following lab items has been accepted. Please supply the items as per details given below :-

Ser No	Description	A/U	Qty	Rate	Amount
(a)	Shuttle cock Yonex M 350	Box	10	670/-	6700.00
(b)	Tennis Ball head	Box	10	350/-	3500.00
(c)	SG Cricket Bat English willow	Nos	1	6750/-	6750.00
(d)	Training Marker Cone 9"	Nos	10	45/-	450.00
(e)	Stumps with bails	Set	1	450/-	450.00
Total					17850.00
Add GST@ 12%					3213.00
G/Total					21063.00
(f)	Skipping rope	Nos	1	160/-	160.00
(g)	Yoga Mat	Nos	2	790/-	1580.00
(h)	Speed Agility ladder (GSI Make)	Nos	1	950/-	950.00
(i)	Fitness kit (Kore K-PVC 20 Kg) Kit	Kit	1	1400/-	1400.00
Total					4090.00
Add GST@ 18%					736.00
Total					4826.00
G/Total Rs (21063 + 4826 = 25889)					25889.00

Terms & Conditions :-

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

Yours faithfully,

(P.K. Aggarwal)
 Deputy Registrar

Copy to :-

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

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून – 248 001, उत्तराखण्ड, भारत
 Post Box No. 18, Chandrabani, Dehradun - 248 001, 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

WII/ADM/STR/2019-20/01/12



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated : 16 Jul 2019

To,

M/s New India Scientific
23 RGM Plaza complex
Chakrata Road, Dehradun-248001 (U.K.)

Sub: Supply of Miscellaneous Lab Items for Forensic lab

Dear Sir,

With reference to your quotation No 355/nis/19 dated 05 Jul 2019 for supply of following lab items has been accepted. Please supply the items as per details given below :-

Ser No	Description	A/U	Qty	Rate	Amount
(a)	Sterilized surgical blades No 24	Pkts	25	560/-	14000.00
(b)	Tissue Rolls	Pkts	20	59/-	1180.00
(c)	Blade Handle No 4	Nos	5	56/-	280.00
(d)	Foresip	Nos	10	60/-	600.00
(e)	Face Mask	Pkts	4	577/-	2308.00
(f)	Examination gloves (Medium)	Pkts	10	448/-	4480.00
(g)	Examination gloves (small)	Pkts	5	448/-	2240.00
	Total				25088.00
	Add GST@ 18%				4516.00
	G/Total				29604.00

Terms & Conditions :-

1. Please arrange to supply the items within **06 week** time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
5. 100% payment shall be released on satisfactory supply and fixing of the tables. No payment will be made unless full and satisfactory execution of the order is made.
6. If you fail to supply the material in the specific time as mentioned in Para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
7. Please supply the material F.O.R. Chandrabani, WII Dehra Dun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)
Deputy Registrar

Copy to :-

1. Finance Officer – with the request to book the expenditure in WFCG & C.
2. Dr YV Jhala, NO, WFCG & C
3. System manager – for info & necessary action.

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून – 248 001, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun - 248 001, Uttarakhand, INDIA
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EPABX : +91-135-2640114, 2640115, 2646100 Fax : 0135-2640117
ई-मेल/E-mail : wii@wii.gov.in वेब/Website : www.wii.gov.in

System Manager
16/7/19
Sh. D.S. Pundia
WII/ADM/STR/2019-20/04/ 11



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

To,

Dated : 10 Jul 2019

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

Sub: Supply of Deep Freezer for WFCG & C

Dear Sir,

With reference to your quotation No Nil dated 27 Jun 2019 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.	Deep Freezer Make : Blue star, Capacity 500 Ltrs	01	31000/-	31000.00

Terms and Conditions:-

- Please supply the above equipments within a period of **Two 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)
Deputy Registrar

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.

System Manager



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

WII/ADM/STR/2019-20/02/05

Dated : 24 May 2019

To,

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

Subject: Supply of Chemicals under Rate Contract for Research 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	GRM1365-100	Ammonium metavanadate 100 gm	Hi Media	2	1735	3470
2	6183002500173 0	Acetonitrile Gradient HPLC 2.5lt	Merck	1	1630	1630
3	1.93500.0521	Ammonia solution 25% (0.91)Emplura 500gm	Merck	2	210	420
4	1.93617.0521	Ammonium acetate Emplura 500gm	Merck	2	370	740
5	1.93621.0521	Ammonium chloride Emplura 500gm	Merck	1	280	280
6	1.93641.0521	Ammonium ferrous sulphate Emplura 500gm	Merck	5	250	1250
7	1.93602.0121	Ammonium molybdate (heptamolybdate) Tetrahydrate Emplura 100 gm	Merck	1	1640	1640
8	6184010005173 0	Bromocresol green 5 gm	Merck	2	860	1720
9	1.93666.0521	Calcium carbonate Emplura 500 gm	Merck	1	270	270
10	1.93616.0521	Copper (II) Sulphate Pentahydrate Emplura 500 gm	Merck	2	680	1360
11	6180350250173 0	D.P.X. Mountant For microscopy 250 gm	Merck	5	420	2100
12	8205280250173 0	Diphenylamine for synthesis 250 gm	Merck	1	1040	1040
13	1.93609.0521	di-Sodium hydrogen phosphate Anhydrous Emplura 500 gm	Merck	2	670	1340
14	6013450025173 0	Eosine yellowish. 25 gm	Merck	5	310	1550
15	1.93320.0026	Erichrome black T (C.I. 14645) Emparta 25 gm	Merck	1	380	380
16	50331.00	Ethanol-General 500 ml		10	250	2500
17	1.93314.0521	Ethylene diamine tetra acetic acid (EDTA) Emparta 500 gm	Merck	2	1040	2080
18	1.94501.0521	Glycerol Emplura 500 ml	Merck	2	330	660
19	6183670125173 0	Hematoxylin (delafieds) solution 125 ml	Merck	5	1260	6300
20	1.93401.0521	Hydrochloric acid about 35% Emplura 500 ml	Merck	2	310	620
21	1.93407.0521	Hydrogen Peroxide 30 % Emplura 500 ml	Merck	2	390	780
22	4454D 00500	Lugol's iodine solution For microscopy-Loba 500 ml	Loba	1	700	700
23	1.93664.0521	Manganese sulphatemonohydrate Emplura 500 gm	Merck	2	520	1040
24	1.94516.0521	Methanol Emplura 500 ml	Merck	2	250	500
25	6186072500173 0	Methanol Gradient HPLC 2.5 ltr	Merck	2	740	1480
26	6060760025173 0	Methyl red powder 25 gm	Merck	2	310	620
27	6183680125173 0	Methylene blue solution 125 ml	Merck	5	170	850

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून - 248 001, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun - 248 001, 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

28	1.93406.0521	Nitric Acid about 70% Emplura 500 ml	Merck	5	310	1550
29	1.93403.0521	Ortho-phosphoric acid 85% Emplura 500 ml	Merck	5	610	3050
30	1.93005.0521	Perchloric acid 70%Emparta ACS 500 ml	Merck	2	1220	2440
31	6184170125173 0	Phenolphthalein indicator solution 125 ml	Merck	2	150	300
32	1.93638.0521	Potassium chloride Emplura 500 gm	Merck	1	220	220
33	1.93660.0521	Potassium chromate Emplura 500 gm	Merck	1	1050	1050
34	1.93615.0521	Potassium dichromate EMPLURA 500 gm	Merck	2	990	1980
35	1.93605.0521	Potassium dihydrogen phosphate Emplura 500 gm	Merck	1	570	570
36	1.93503.0521	Potassium hydroxide pellets EMPLURA 500 gm	Merck	2	460	920
37	1.93601.0521	Potassium iodide Emplura500 gm	Merck	1	5320	5320
38	1.93649.0521	Potassium sulphate Emplura 500 gm	Merck	1	380	380
39	1.93600.0027	Silver nitrate Emplura 25 gm	Merck	1	4950	4950
40	1.93643.0521	Sodium acetate Trihydrate Emplura 500 gm	Merck	1	270	270
41	1.94961.0521	Sodium azide Emplura 500 gm	Merck	1	2650	2650
42	1.93606.0521	Sodium chloride Emplura 500 gm	Merck	1	190	190
43	1.93624.0521	Sodium dihydrogen phosphate Dihydrate Emplura 500 gm	Merck	2	520	1040
44	1.93696.0521	Sodium Hexametaphosphate EMPLURA 500 gm	Merck	2	500	1000
45	1.93648.0521	Sodium thiosulphate Pentahydrate Emplura 500 gm	Merck	1	200	200
46	1.93317.0521	Starch soluble Emparta 500 gm	Merck	1	1500	1500
47	1.93400.2521	Sulphuric Acid about 98% EMPLURA 2.5 Ltr	Merck	5	1100	5500
48	61765010001730	Water HPLC 1 Ltr	Merck	5	440	2200
Total						74600.00
Less Discount @20%						14920.00
Total						59680.00
Add GST @ 18%						10742.40
Total						70422.40

49	U20302	SAFESKIN Purple Nitrile Gloves 9.5" Length Medium, PACK OF 100	ABDOS	2	990	1980.00
50	T-200-Y	Universal yellow tips 1-200µl, Pack of 1000	AXYGEN	1	732	732.00
51	T-1000-B	Microtip 200-1000µl , pack of 1000	AXYGEN	1	1038	1038.00
52	T-200-Y-R	Rack for yellow tips 200ul.	AXYGEN	1	188	188.00
53	T-1000-B - R	Rack for blue tips 1000ul	AXYGEN	1	300	300.00
54	GEN-UT-10ML -C	Microtips-10ml. - Genaxy, pack of 200	GENAXY	1	1550	1550.00
Total						5788.00
Less Discount @5%						289.40
Total						5498.60
Add GST @ 18%						989.75
Total						6488.35

55	868/7	Funnels, plain, long stem 125mm	JSGW	50	250	12500.00
56	597/4	Micro Slides 75x25mm ground edges & one slide at one end 19mm , pack of 50	JSGW	5	145	725.00
57	1052/4	Watch glass 100mm	JSGW	10	32	320.00
58	1052/5	Watch glass 125mm.	JSGW	2	56	112.00
59	331/3	Membrane filter holder assembly, flask cap.1000ml.	JSGW	1	4500	4500.00
60	548/1	Beaker capacity, 50ml	JSGW	20	55	1100.00
61	NPX-1000	Micropipette autoclavable adj. digital 100 - 1000µl.	Genaxy	1	11500	11500.00
62	NPX-10000	Micropipette autoclavable adj. digital 1 - 10ml.	NICHIPE T	1	15950	15950.00
Total						46707.00
Less Discount @10%						4670.70
Total						42036.30
Add GST @ 18%						7566.53
Total						49602.83

Total Ser no 1 to 62 is Rs 126514/-

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

Yours faithfully



(P. K. Aggarwal)
Dy Registrar

Copy for information to :-

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



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

To,

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

Sub:- Purchase of Print Cartridges under (MVC) Tripartite Contract Agreement.

Sir,

Please refer to **Tripartite Agreement No. D-IN-Wil-8673558 dated 27.09.2018** between M/s HP India sales Pvt. Ltd., Gurgaon, M/s Artline Solutions, Dehra dun and Wildlife Institute of India, Dehra dun on the subject, please supply the following HP computer consumables as per the details given below:

Sl.No.	Cartridges No.	Qty.	Rates in Rs.	Total cost in Rs.
1.	HP Print Cartridge 312A (CF380A)	01	7573/-	7,573.00
2.	HP Print Cartridge 312A (CF381A)	01	10139/-	10,139.00
3.	HP Print Cartridge 312A (CF382A)	01	10139/-	10,139.00
4.	HP Print Cartridge 312A (CF383A)	01	10139/-	10,139.00
5.	HP Cartridge CC388A	03	3480/-	10,440.00
			Total	48,430.00
			GST @ 18%	8,717.40
			Grand Total	57,147.00

Terms & Conditions:

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

Yours faithfully,

(P.K. Aggarwal)
Dy. Registrar

Copy to :

1. Finance Officer- With the request to book the expenditure under "**Stationary and computer consumable 2019-20**".
2. System Manager.

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA
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ई-मेल / E-mail: wii@wii.gov.in, वेब / website: www.wii.gov.in



To,

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

Sub:- Purchase of Print Cartridges under (MVC) Tripartite Contract Agreement.

Sir,

Please refer to **Tripartite Agreement No. D-IN-Wil-8673558 dated 27.09.2018** between M/s HP India sales Pvt. Ltd., Gurgaon, M/s Artline Solutions, Dehra dun and Wildlife Institute of India, Dehra dun on the subject, please supply the following HP computer consumables as per the details given below:

Sl.No.	Cartridges No.	Qty.	Rates in Rs.	Total cost in Rs.
1.	HP Cartridge CC388A	08	3480/-	27,840.00
5.	HP Cartridge CE255A	02	8550/-	17,100.00
			Total	44,940.00
			GST @ 18%	8,089.20
			Grand Total	53,029.00

Terms & Conditions:

1. Please arrange to supply the items within two weeks time from the date of issue of the supply order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Rates are inclusive of all taxes.
4. Please note that if you fail to complete the supply by the specific time mentioned above, alternative arrangements will be made at your risk and cost.
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7. Please supply the material F.O.R. Chandrabani, WII Dehradun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(Signature)
 (P.K. Aggarwal)
 Dy. Registrar

Copy to :

1. Finance Officer- With the request to book the expenditure under "**Stationary and computer consumable 2019-20**".
2. System Manager.

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत
 Post Box No. 18, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA
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 EPABX : +91-135-2640114, 2640115, 2646100; Fax : 0135-2640117;
 ई-मेल / E-mail: wii@wii.gov.in, वेब / website: www.wii.gov.in

System Mgr

Sh. D. S. Pandey



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

WII/ADM/STR/2014-15/102/ 01

Dated : Apr 2019

9.5.2019

To,
M/s. Shreetech Life Sciences Pvt Ltd
6, Club Drive, M.G. Road
Ghitorni, New Delhi 10030
(Contact No 9811207372)

Subject: Supply of Chemicals not 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)	LC214	Purification pack Flex-3	Shreetech life Sciencnce	2	20781	41562.00
Add GST @ 18%						7481.16
Add Packing & Delivery @3%						1246.86
						50290.02

Total Expenditure Rs 50290/-

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

Yours faithfully

(P. K. Aggarwal)
Dy Registrar

Copy for information to :-

1. **Finance Officer-** With the request to book the expenditure in WFCG&C 2019-20.
2. Dr YV Jhala – for info.
3. System Manager – for information.



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

WII/ADM/STR/2014-15/102/ 62

Dated : ~~Apr 2019~~

9.5.2019

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

Subject: Supply of Chemicals not 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		Primer 0.05 Scale (umol)	Sigma	2502	23	57546.00
Add GST @ 18%						10358.28
Total						67904.28

Total Expenditure Rs 67904/-

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

Yours faithfully

(P. K. Aggarwal)
Dy Registrar

Copy for information to :-

1. **Finance Officer-** With the request to book the expenditure in WFCG&C 2019-20.
2. Dr YV Jhala – for info.
3. System Manager – for information.