



Sh. D. S. Pundir

भारतीय वन्यजीव संस्थान
Wildlife Institute of India

सेवा में,

M/s Artline Solution
35, Moti Bazar,
Dehra Dun

Dated: 31 March 2021

विषय: Purchase of Computer Cartridge

महोदय,

इस संस्थान के साथ वर्ष 2020 के लिए दर संधिदा (Rate Contract) के अनुसार, आपसे अनुरोध है कि इस संस्थान के लिये निम्नलिखित विनिर्देशन के अनुसार Print Cartridge की आपूर्ति करने का कष्ट करें:

Sl. No.	Code	Description	Qty.	Rate	Amount
1.	CE740A	Hp Color Laserjet CP5225 Black Cartridge	01	8930.00	8,930.00
2.	CE741A	Hp Color Laserjet CP5225 Cyan Cartridge	01	15729.00	15,729.00
3.	CE742A	Hp Color Laserjet CP5225 Yellow Cartridge	01	15729.00	15,729.00
4.	CE743A	Hp Color Laserjet CP5225 Magenta Cartridge	01	15729.00	15,729.00
5.	C9730AC	HP C9730AC Blk Contr LJ Toner Cartridge	01	17900.00	17,900.00
6.	C9731AC	HP C9731AC Cyn Contr LJ Toner Cartridge	01	25101.00	25,101.00
7.	C9732AC	HP C9732AC Ylw Contr LJ Toner Cartridge	01	25101.00	25,101.00
8.	C9733AC	HP C9733AC Mgn Contr LJ Toner Cartridge	01	25101.00	25,101.00
Total					1,49,320.00
GST 5% against DSIR Certificate					7,466.00
Total					1,56,786.00

निबंधन एवं शर्तें

- उपरोक्त वर्णित मद/मदों की आपूर्ति संस्थान को 4 सप्ताह के भीतर किया जाना अनिवार्य है।
- मद/मदों की आपूर्ति पूर्ति आदेश में दिये गये निर्देशन/विनिर्देशन के अनुसार सुनिश्चित की जाये।
- पूर्ति आदेश में दी गई समयावधि के अन्तर्गत मद/मदों की आपूर्ति न किये जाने की दशा में संस्थान द्वारा मांग किये जाने पर उस मद की आपूर्ति से संबंधित वैकल्पिक व्यवस्था आपूर्तिकर्ता को अपने जोखिम व लागत पर करनी होगी।
- पूर्ति आदेश में वर्णित मद/मदों की पूर्ण एवं सन्तोषजनक आपूर्ति/निष्पादन के बिना आपूर्तिकर्ता को कोई भुगतान नहीं किया जायेगा।
- यदि पूर्ति आदेश में वर्णित मद/मदों की आपूर्ति उपरोक्त क्रम संख्या 1 में वर्णित निश्चित समयावधि के अन्तर्गत नहीं की जाती है तो देशी से आपूर्ति किये जाने के कारण सम्बन्धित मद/मदों की कुल कीमत/राशि का 0.5 प्रतिशत प्रति सप्ताह की दर से अर्थदण्ड अधिरोपित/वसूल किया जायेगा। तदनुसार इस अर्थदण्ड की राशि की कटौती/समायोजन बिल की राशि में से कर लिया जायेगा।
- पूर्ति आदेश में वर्णित मद/मदों की आपूर्ति भाव.सं. चन्द्रबनी, देहरादून के कार्यालय परिसर में की जायेगी एवं तदनुसार इस संबंध में अधोहस्ताक्षरी को सूचित किया जायेगा।

भवदीय

(ए०के० दूबे)
क्रय अधिकारी
Copy to:

1. Sh. Rajesh Thapa, System Manager for information please.
3. Finance Officer—with the request to book the expenditure in Grant in Aid.

23/3/21



Dr. D. S. Pundir

भारतीय वन्यजीव संस्थान
Wildlife Institute of India

No. WII/Purchase Cell/20-21/272/209

Dated: 18.03.2021

To,

M/s Strategic Marketing
H.No. 29/3-4, First Floor,
Rajpur Road, Anekant Palace,
Dehradun- 248001

Sub: Purchase of HP 400GB SSD 12GBPS 2.5 Write Intensive Hot Swappable HDD for ITRS & GIS Cell-reg.

Sir/Madam,

This has reference to your quotation No. SM/SV/2020-2021/97 dated 24.02.2021 for supply of HP 400GB SSD 12GBPS 2.5 Write Intensive Hot Swappable HDD to this Institute. I am to inform you that your offer for supply of above mentioned equipment has been accepted by the Institute for "ITRS & GIS Cell of WII". The Specifications of the equipment, quantity and terms and conditions are given below:-

Sl. No.	Description	Qty	Unit Price (in Rs.)	Amount (in Rs.)
1.	Server for HP Proliant DL 360 G9 (HP 400GB SSD 12GBPS 2.5 Write Intensive Hot Swappable HDD) - HP Part No. 3351 B21868649-00/873563-001	01	40,000/-	40,000/-
Sub Total				40,000/-
GST@5% against DSIR Certificate				2,000/-
Total Amount				42,000/-

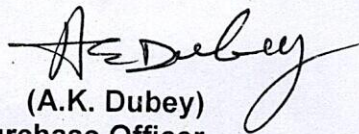
Terms and Conditions:-

1. Please arrange to supply the above equipment within a period of **20-25 days** 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 details 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 equipment before supply and defective products will be liable for full replacement. On receipt of the equipment, 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 with new one(s) without any extra cost on this Institute.

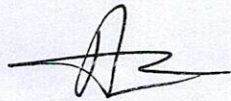
4. **Payment:** 100% payment shall be released on bill basis after entire supply, installation, inspection and acceptance of the equipment in good condition.
5. **Warranty Obligations:** You are required to give a warranty for a minimum period of **one year** from the date of satisfactory supply, inspection and acceptance of the equipment in good condition. If during warranty period, the equipment supplied fail to give satisfactory performance and found defective, you will rectify the defect within a reasonable time, failing which the equipment should be replaced with new one(s) without any cost.
6. **Penalty Clause:** If the equipment's are not supplied within the time period as stipulated above, a penalty @ 0.5% every week as late supply of the cost of equipment subject to a maximum of 5% on the amount of equipment which have been supplied late will be charged and will be deducted from your bill accordingly.
7. **Resolution of Disputes:** All disagreements, disputes, difference that may arise between the Wildlife Institute of India and your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
8. Please acknowledge receipt in token of confirmation.

Yours faithfully,


(A.K. Dubey)
Purchase Officer

Copy for information & necessary action to:-

- (1) Shri Qamar Qureshi, Scientist G & P.I of the Project.
- (2) Shri Rajesh Thapa, System Manager
- (3) Finance Officer with the request to book the expenditure under the "Uttar Pradesh Terai Road Project".


(A.K. Dubey)
Purchase Officer

24/2/21
Sh. D.S. Pundia
A/7-83/STR/WII/2010/35



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

To,

Dated : 18 Feb 2021

M/s Aditi Scientific
Plot No 9, Rasna Enclave
Gali No 2, nand Vihar
Sunethra Road
Roorkee 247667 (U.K.)

Sub : Repair of Deep Freezer -20°C Blue Star

Sir,

1. With reference to your quotation No QT/2020-21/0133 dated 31 Dec 2020 for repairing of **Deep Freezer - 20°C Model No BFS345, Bluestar** of this Institute, has been accepted. Please carry out the repair at the earliest as per details given below :-

Ser No	Description	Qty	Unit Price	Amount
(a)	Repairing of Deep freezer - 20°C Make Bluestar , Model : BFS345	1	18550/-	18550.00
Add GST@18%				3339.00
G Total				21889.00

Terms & Conditions :-

1. Please arrange to repair the equipment on priority basis within two weeks of time.
2. The Rates are exclusive of all taxes as mentioned in the above table.
3. Please note that the work should be strictly as per the satisfaction of the user officer
4. Please note that if you fail to complete the work 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 repairing and testing of the equipment.
6. Warranty : One year warranty will be provided.
7. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(A.K. Dubey)
Purchase Officer

Copy to :-

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

WII/ADM/STR/2017-18/168/17/



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated : 17 Feb 2021

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

Subject: Supply of Chemicals under Rate Contract for NMCG Comp 1B

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.	BR704769-1EA	Transferpette S Micropipette 0.1 - 2.5 ul	Sigma	2	27,322	54644.60
2.	BR704772-1EA	Transferpette S Micropipette 2 - 20 ul	-do-	1	23,241	23241.28
3.	BR704778-1EA	Transferpette S Micropipette 20 - 200 ul	-do-	1	23,241	23241.28
Total						101127.16
Less discount @ 10%						-10112.72
Total						91014.44
Add 5% GST						4550.72
G total						95565.17

Say Rs 95565/-

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

(AK Dubey)
Purchase Officer

Copy for information to :-

1. **Finance Officer-** With the request to book the expenditure in **NMCG Comp -1B**.
Dr SK Gupta. NO WFCG &C – for info.
3. **System Manager** – for information.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून-248 001, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun - 248 001, Uttarakhand, India.
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EPABX : +91-135-2640100, 2640114, 2640115, फैक्स : 0135-2640117
ई-मेल/E-mail : wii@wii.gov.in, वेब/Website : www.wii.gov.in



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated : Feb 2021

WII/Pur Cell/20-21/711/73

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

17.2.21

Subject: Supply of Chemicals under Rate Contract for NMCG Comp 1B

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	GEN-96-020-ES-ABC	0.2ml Clear Frosted, 96 Well PCR Plate, Elevated Skirt, High Profile (50 per pack) [Genaxy]	Genaxy	1	14015	14015.00
2	GEN-96-020-PCR-NS-C	0.2ml Clear, 96 Well PCR Plate, No Skirt, High Profile (25 per pack) [Genaxy]	Genaxy	2	5105	10210.00
3	GEN-UT-10-C-L-R-S	0.5-10µl Natural Racked Low Retention Pre-Sterilized (10 racks)[Genaxy]	Genaxy	1	2715	2715.00
4	GEN-UT-200-C-L-R-S	1-200µl Natural Racked Bevelled, Low Retention 10 racks Pre-Sterilized (10 racks)[Genaxy]	Genaxy	1	2775	2775.00
5	GEN-02-C-PCR-G	0.2ml Clear, PCR tubes, Flat cap frosted (1000 per pack) [Genaxy]	Genaxy	2	3075	6150.00
6	4311320	Hi-Di™ Formamide-25ml [ThermoFisher Scientific]	Thermo	4	5500	22000.00
7	DL4000	ExceIDye™ 6X DNA Loading Dye, Tri-color, 5 ml x 2	Genaxy	1	4500	4500.00
Total						62365.00
Less discount @ 5% (-)						-3118.25
Total						59246.75
Add 5% GST						2962.34
G total						62209.09

8	1.00983.0511	Emsure Ethanol 500ml, Molecular Grade	Merck	1	2500	2500.00
Less discount @ 20%						-500.00
Total						2000.00
Add 5% GST						100.00
G total						2100.00

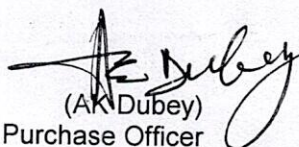
पत्रपेटी सं. 18, चन्द्रबनी, देहरादून-248 001, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun - 248 001, Uttarakhand, INDIA
ई.पी.ए.बी.एक्स : +91-135-2640100, 2640114, 2640115, फैक्स : 0135-2640117
EPABX : +91-135-2640100, 2640114, 2640115, फैक्स : 0135-2640117
ई-मेल/E-mail : wii@wii.gov.in, वेब/Website : www.wii.gov.in

9	1FAM-1-DST	Labeled-5'-FAM, Scale -1 umol, Grade-DST	Sigma	1	7338	7338.00
10	1HEX-1-DST	Labeled-5'-HEX, Scale-1 umol, Grade-DST	Sigma	1	7338	7338.00
11	S7899	3M Sodium Acetate(5.2pH), 500ml	Sigma	1	5128	5128.00
Total						19804.00
Less discount @ 10%						-1980.40
Total						17823.60
Add 5% GST						891.18
G total						18714.78

Total Amount (Ser No 1 to 11) Rs 83024/-

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


(AK Dubey)
Purchase Officer

Copy for information to :-

1. **Finance Officer-** With the request to book the expenditure in **NMCG Comp -1B.**
2. Dr SK Gupta. NO WFCG &C – for info.
3. ✓ System Manager – for information.

WII/Pur Cell/20-21/911/97

18/3/21
Sl. D. S. Pandey



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

To,

Dated : 16 Mar 2021

M/s. Gene Bio solution
201/09, THDC, Near Panwar Ata Chakki
Banjarawala, Dehradun

Subject : Supply of Chemicals under Rate Contract for NMCG Phase II

Dear Sir,

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

S.No	Cat Nos	Description of Items	Make	Qty	Rate	Amount
1	2230	5' 6-FAM 250 nmole DNA Oligo	G Bio	1	10,088	10088.00
2	2164	250 nmole Desalted DNA Oligos	G Bio	18	68.00	1224.00
3	1860	25 nmole Desalted DNA Oligos	G Bio	2000	20.00	40000.00
Total						51312.00
Less Discount @5%						-2565.60
Total						48746.40
Add 5% GST						2437.32
G total						51183.72

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

(AK Dubey)
Purchase Officer

Copy for information to :-

1. **Finance Officer**- With the request to book the expenditure in **NMCG Ph-II project**
2. Dr Ruch Badola, PI – for info.
3. System Manager – for information.

पत्रपेटी सं० 18, चन्द्रबानी, 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

WII/Pur Cell/20-21/91/ 196

Dated : 16 Mar 2021

To,

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

Subject : Supply of Chemicals under Rate Contract for NMCG Phase II

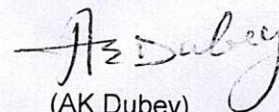
Dear Sir,

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

S.No	Cate Nos	Description of Items	Make	Qty	Rate	Amount
1.	P10404	Centrifuze tube 50 ml conical bottom sterile	Abdos	1	5820.00	5820.00
2.	U20301	SAFESKIN Purple Nitrile Gloves 9.5" Length Small, pack/100	Abdos	1	1133.00	1133.00
3	U20303	SAFESKIN Purple Nitrile Gloves 9.5" Length Large, Pack/100	Abdos	1	1133.00	1133.00
4	332/4	All glass filter flask for filter holder 47mm complete set	JSGW	1	4830.00	4830.00
5	97A/5	Culture tube FB with screw cap and rubber, Line 20ml-Amber ,	JSGW	25	95	2375.00
6	288705-250	Florisil<200 mesh, fine powder, 250 gm	Sigma	2	10189.8	20379.60
7	99112502	Syringe FilTer PTFE 0.2um, 25mm,	What-man	200	41.74	8348.00
8	1825047	Filter Paper GF/F0.7um, 47mm, pack /100		2	11540	23080.00
Total						67098.60
Less Discount @10%						-6709.86
Total						60388.74
Add 5% GST						3019.44
G total						63408.18

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


(AK Dubey)
Purchase Officer

Copy for information to :-

1. Finance Officer- With the request to book the expenditure in NMCG Ph-II project
2. Dr Ruch Badola, PI – for info.
3. System Manager – for information.

WII/Pur Cell/20-21/91/ 199

To,

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

Dated : 16 Mar 2021

Subject : Supply of Chemicals under Rate Contract for NMCG Comp 1B.

Dear Sir,

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

S. No	Cat No	Items	Make	Qty	Rate	Amount
1	52738-U	Supelclean TM PSA SPE Bulk Packing, pack/100 gm	Sigma	1	31541.63	31541.63
2	57202	Supelclean TM LC-18 SPE Bulk Packing, pack/100	Sigma	1	40540	40540.00
3	GRM1281-500	Magnesium sulphate anhydrous AR	Hi media	1	925.00	925.00
Total						73006.63
Less Discount @10%						-7300.66
Total						65705.97
Add 5% GST						3285.30
G total						68991.27

Total Cost (Item No 1-3) Rs. 68991/-

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

Copy for information to :-

1. **Finance Officer-** With the request to book the expenditure in NMCG Comp 1B
2. Dr Ruch Bariola, PI – for info.
3. System Manager – for information.

(AK Dubey)
Purchase Officer
15/3/21



WII/ADM/STR/2017-18/153/162

Dated : 12 Feb 2021

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	123072-5g	Luminol 97%, 5 gm pack	Sigma	1	5,283.60	5,283.60
2	S7899-500ML	Sodium acetate buffer solution pH 5.2±0.1 (25 °C), for molecular biology, 3 M, 0.2 µm filtered	Sigma	2	5,128.20	10,256.40
Total						15,540
Less Discount @10%						1,554
Total						13,986
Add GST @5%						699.30
Total						14,685.30
3	4337456	Bdt v3.1 RR-1000 and Seq Buffer	Invitrogen/ABI	1	6,72,000	6,72,000
4	4393718	Conditioning reagent 3500 series	Invitrogen	4	4,363	17,452
5	4335613	3730 Buffer (10X) W/EDTA, 500ml pack	Invitrogen	1	44,972	44,972
6	4311320	HI-DI FORMAMIDE BOTTLE 25 ML	Invitrogen	4	5,500	22,000
7	4393718	Conditioning Reagent, 3500 Series	Invitrogen	4	4,363	17,452
Total						7,73,876
Less Discount @5%						38,693.80
Total						7,35,182.20
Add GST @5%						36,759.11
Total						7,71,941.31
8	GRM019-500	Gelatine Extra pure	Hi media	10	1,320	13,200
Add GST @5%						660
Total						13,860
9	GEN-MT-150-C	1.5 ml MCT, 500 Per Pack	Genaxy	10	475	4,750
10	GEN-MT-200-C	2.0 ml MCT, 500 Per Pack	Genaxy	10	520	5,200
11	GEN-UT-10-C	10 ul tips, 1000 Per Pack	Genaxy	50	525	26,250
12	GEN-UT-200-Y	200 ul Tips, 1000 Per Pack	Genaxy	50	385	19,250
13	GEN-UT-1000-B	1000 ul Tips, 500 Per Pack	Genaxy	20	290	5,800
14	GEN-96-020-ES-ABC	0.2 ml, 96 well, fit ABI, 50 Per Pack	Genaxy	1	14,015	14,015
15	NAGS116.CLK01	Green stain with Loading Dye, 1x1 ml	Genaxy	5	6,400	32,000
16	GEN-02-C-PCR	0.2 ml PCR tubes, 1000 per pack	Genaxy	20	2,675	53,500
17	GEN-CT-15ML-S	15 ml Tubes, Sterile, 500 Per Pack	Genaxy	1	4,250	4,250
18	GEN-CT-50ML-S	50 ml tubes, sterile, 500 Per Pack	Genaxy	2	6,360	12,720
Total						1,77,735
Less Discount @5%						8,886.75
Total						1,68,848.25
Add GST @5%						8,442.41
Total						1,77,290.66

19	548/2	Beaker Capacity 100ml	JSGW	10	65	650
20	548/4	Beaker capacity 250ml	JSGW	12	77	924
21	548/11	Beakers Low form, "JSGW" with spout, Graduated (5000ml)	JSGW	4	1,930	7,720
22	548/4-ISI	Beakers Low form, "JSGW" with spout, Graduated (250ml)	JSGW	12	85	1,020
23	548/2-ISI	Beakers Low form, "JSGW" with spout, Graduated (100ml)	JSGW	24	76	1,824
24	603/3	Petri Dishes, Borosilicate 33 expansion Glass (80x17) mm	JSGW	50	150	7,500
25	603/6	Petri Dishes, Borosilicate 33 expansion Glass (200 x 20)	JSGW	20	1,385	27,700
26	603B/1	Spreader L Shape	JSGW	5	120	600
27	603B/2	Spreader Lower Portion at angle	JSGW	5	165	825
28	603B/3	Spreader Triangular 50mm	JSGW	5	215	1,075
29	76/1	Measuring Cylinder 25 ml	JSGW	1	315	315
30	76/3	Measuring Cylinder 50 ml	JSGW	1	380	380
31	76/4	Measuring Cylinder 50 ml	JSGW	1	475	475
32	76/5	Measuring Cylinder 100 ml	JSGW	3	570	1,710
33	76/8	Measuring cylinder 1000 ml	JSGW	3	1,530	4,590
34	180/5	Flasks - Conical	JSGW	5	285	1,425
Total						58,733
Less Discount @10%						5,873.30
Total						52,859.70
Add GST @5%						2,642.99
Total						55,502.69

35	1.93503.0521	Pottossium hydroxide pellets EMPLURA, 500 gm	Merck	10	500	5,000
36	1.93502.0521	Sodium hydroxide pellets EMPLURA, 500 gm	Merck	10	400	4,000
37	1.94989.0521	Formaldehyde sol 37-41% EMPLURA. 500 ml	Merck	10	320	3,200
38	1.94500.0521	Acetone EMPLURA, 500 ml	Merck	10	440	4,400
39	61841805001730	Silica gel self-indicating coarse, 500 gm	Merck	20	510	10,200
40	6075535001730	Extra Lobolene MA 02 neutral, 5 ltr/pack	Merck	4	1,750	7,000
41	618368012517	Methelyne Blue Solution, 125 ml	Merck	2	200	400
42	0006900500	Carbon Tetrachlorde extra Pure, 500ml	Merck	6	1,950	11,700
43	617593050017	Parafi wax 58-60	Merck	2	540	1,080
44	517200100	Phenolphthalin 100 gm pack	Merck	1	680	680
45	61841701251730	Phenolphthalin 125 gm pack	Merck	1	180	180
46	1.93800.0521	Zinc dust 500 gm pack	Merck	1	840	840
47	61780001001730	E.D.T.A disodium salt 100 gm pack	Merck	1	320	320
48	1.93610.0521	Potassium permanganate, 500 gm pack	Merck	1	650	650
49	60868505001730	Xylene EMPLURA, 500 ml	Merck	20	470	9,400
Total						59,050
Less Discount @20%						11,810
Total						47,240
Add GST @5%						2,362
Total						49,602

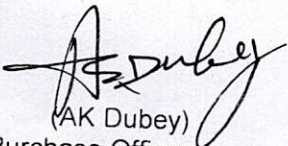
50	U20410	Kimwipes wipers (140 sheets)	ABDOS	2	18,644	37,288
51	U30101	Parafilm (2 x 250)00000	ABDOS	4	2,750	11,000
52	U10501	Cryo tags (1.50 x 0.75)	ABDOS	4	4,080	16,320
53	P70402	Parafilm M Dispenser, ABS	ABDOS	1	3,900	3,900
Total						68,508
Less Discount @10%						6,850.80
Total						61,657.20
Add GST @5%						3,082.86
Total						64,740.06

Total Ser No 1 to 53 is Rs 11,47,622/-

Note : Institute GST Registration No is **05AAAW0522C1Z7**. Same may be enfaced in all supply orders.

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


(AK Dubey)
Purchase Officer

Copy for information to :-

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

12/02/2021
Sh. Dinesh Pundie

WII/ADM/STR/2017-18/153/6/



भारतीय वन्यजीव संस्थान
Wildlife Institute of India
Dated : 12 Feb 2021

To,

M/s. Gene Bio solution
201/09, THDC, Near Panwar Ata Chakki
Banjarawala, 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 :-

1	EP0703	DreamTaq DNA Polymerase, 5 x 500 U	Genetix	2	36050.64	72101.28
2	EN0582	Exonuclease I (Exo I), 20000 units	Genetix	2	38363.31	76726.62
3	EF0652	FastAP Thermosensitive Alkaline Phosphatase, 5 x 1000 units	Genetix	1	27530.89	27530.89
Total						
Less Discount @5%						176358.78
Total						8817.94
Add GST @5%						167540.84
Total						8377.04
						175917.89

Say Rs 175918/-

Note : INSTITUTE GST REGISTRATION NO IS 05AAAAW0522C1Z7. SAME MAY BE ENFACED IN ALL INVOICE

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

(AK Dubey)
Purchase Officer

Copy for information to :-

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

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून-248 001, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun - 248 001, Uttarakhand, INDIA
ई.पी.ए.बी.एक्स : +91-135-2640100, 2640114, 2640115, फैक्स : 0135-2640117
EPABX : +91-135-2640100, 2640114, 2640115, फैक्स : 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/2017-18/153//63

Dated : 12 Feb 2021

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 :-

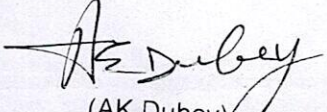
1	800010	Safety Goggles	Tarson	4	602	2408.00
2	800040	UV Safety Goggles	Tarson	2	1240	2480.00
3	30080	Pipettor stand	Tarson	2	2490	4980.00
4	800050	Safety face shield	Tarson	1	2400	2400.00
Total						12268.00
Less Discount @ 10%						1226.80
Total						11041.20
Add GST @5%						552.06
Total						11593.26

Say Rs 11593/-

Note : INSTITUTE GST REGISTRATION NO IS 05AAAAW0522C1Z7. SAME MAY BE ENFACED IN ALL INVOICE

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


(AK Dubey)
Purchase Officer

Copy for information to :-

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

पत्रपेटी सं. 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

12/02/2021
Sh. Dinesh Prandee



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

No. T Cell/MSRrIPES/IT-SERVICE/2020-01

Dated: 11 February, 2021

To,

M/s Kaiinos Geospatial Technologies Private Limited,
C3,201, Vidhya Block,
IIIT-H Campus, Gachibowli,
Hyderabad- 500032
Telangana, India

Sub: Extension of Annual Rate Contract for Hiring of IT/Technology Consultant for MSTrIPES Project – reg.

Ref: (i) WII letter No. T Cell/MSRrIPES/IT-SERVICE/2020-01 dated 25.11.2020.

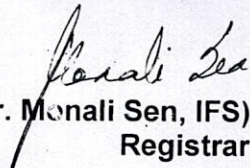
(ii) Your willingness via e-mail dated 03.02.2021

Sir,

With reference to the above cited subject, regarding hiring of IT/Technology Consultant for MSTrIPES Project; This is to inform that the contract for providing the above mentioned services has been extended for the further period of one year w.e.f. **01.02.2021 to 31.01.2022** on the existing rates, terms & conditions (**Annexure 1**).

Kindly acknowledge the receipt.

Yours faithfully,


(Dr. Monali Sen, IFS)
Registrar

Copy to:

1. Finance Officer
2. Nodal Officer IT & GIS Cell
3. System Manager
4. Guard File

SCOPE OF WORK:

MSTrIPES currently has more than 100 TB data generated from different Tiger Reserves that is available in the current .NET framework. While migrating from the current programming environment to advance environment, it is essential 1) To make a new, fast, smart and user friendly program 2) Migrate the old MSTrIPES and NTEP data into the new program 3) Maintain the new program, data flux, answer the queries related to program and update it with changing android versions and google policies (Table 1). Within the ambit of these challenges MSTrIPES project was sectioned a fund to do so by the NTCA.

Table 1: Differences in the existing and proposed programming environments and database:

Components	Existing	Proposed
App data	GPX, PNG, Spatiallite	GPX, PNG, Spatiallite
Desktop spatial data	Shapefiles	PostGIS
Desktop non-spatial data	SQL Server	PostgreSQL
Spatial analysis	SAGA	PostgreSQL/ PostGIS
Data input	Windows Forum	Java SWT
Visualization	Map WinGIS	Java SWT

The rates are as follows:

Sl. No.	Description	Rate Per Man Month (in Rs.)	Taxes (GST @18%)	Amount (in Rs.)
1.	Technology Consultant for development of MSTrIPES Desktop and Mobile Workstation	74,500/-	13,410/-	87,910/-

Terms and Conditions:-

1. The activities mentioned will have to be completed within specified time period and if required more manpower will be provided so as to complete the task within given time frame.

2. High standard of quality will be maintained. All work will be supervised by Shri Qamar Qureshi, Scientist-G & PI of the Project. All data/material will be provided to you by the PI of the Project.
3. You will have to handover all the source code of the application/software's user manuals and source code manuals to the Wildlife Institute of India.
4. Entire job work is to be carried out by you by engaging professional as per man power rate contract.
5. Any inaccuracies noticed will have to be corrected without any additional cost. If the work is not satisfactory and not up to the required standards, then WII has a right to terminate the contract.
6. The above rates are inclusive of all taxes as mentioned in the above table.
7. The work order will be issued depending upon the requirement of the Institute during the currency of the Rate Contract.
8. The Earnest Money Deposit (EMD) of Rs. 53,640/- (Rupees fifty three thousand six hundred forty only) deposited at the time of initial contract is converted as Security Deposit. The same will be refunded to you after successful completion of Rate Contract.
9. Please note that if you fail to complete the work in the specified in the work order, 0.5% cost of the work order will be deducted from the bill to maximum of 5% and alternative arrangement shall be made at your risk and cost. In such an event the Security Deposit will be forfeited.
10. The agency shall be responsible for medical/insurance and other expenses for the person deployed by them and there will be no liability on part of the Institute for engaging any professionals by the agency.
11. Payment shall be made on satisfactory completion of work and acceptance by the Institute.
12. In case of any difference of opinion or dispute arising between the Parties, regarding interpretation or implementation of any of the terms and conditions of the Contract which cannot be resolved through mutual negotiation shall be referred to an Arbitrator appointed in accordance with the provision of relevant Indian Law.
13. The venue of the proceeding & arbitration shall be Dehradun, Uttarakhand India.

14. The obligation and abilities assign out of this contract shall be construed in accordance with law of Union of India. The Court in Dehradun, Uttarakhand India shall have the exclusive jurisdiction.
15. You are required to execute an Agreement on a Non-Judicial **Stamp Paper of Rs.100/-** for detailed terms and conditions. You are required to submit the Stamp Paper of Rs.100/-.
16. The Institute reserves the right to alter and amend any of the terms and conditions of the Agreement to be executed.

WII/ADM/STR/2015-16/04 /149



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

To,

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

Dated : 4 Feb 2021

Sub: Supply of HP Cartridge under Rate Contract

Dear Sir,

Reference is made to Tripartite Agreement on the subject. Please supply the following cartridges to the institute :-

S.No	Cartridge	Qty	Rate	Amount	Remarks
1	HP 975X Black Original PageWide Crtg	2	7677/-	15354.00	
2	HP 975X Cyan Original PageWide Cartridge	2	7384/-	14768.00	
3	HP 975X Magenta Original PageWide Crtg	2	7384/-	14768.00	
4	HP 975X Yellow Original PageWide Crtg	2	7384/-	14768.00	
5	HP Cartridge CE255A	1	8550/-	8550.00	
Total				68208.00	
Add GST @5%				3410.40	
G/Total				71618.40	

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,

(A.K. Dubey)

Purchase Officer

Copy to :-

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

For n/a please.

04/04/2021

Sh. D.S. Pundia

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून-248 001, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun - 248 001, Uttarakhand, INDIA
ई.पी.ए.बी.एक्स : +91-135-2640100, 2640114, 2640115, फैक्स : 0135-2640117
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ई-मेल/E-mail : wii@wii.gov.in, वेब/Website : www.wii.gov.in

For n/a pl. De
15/7/20
Sl. D. S. Pundia
No. WII/ADM/STR/2014-15/120/4



भारतीय वन्यजीव संस्थान
Wildlife Institute of India
Dated: 15 Jul 2020

To,

M/s Tech SIS Ltd
A-28 - 29, Okhla Industrial Area
Phase I, New Delhi 110020

Sub : Purchase of Colour Ribbon for Fargo Printer (045515)

Sir,

Reference is made to your quotation dated 14 Jul 2020 for supply of YMCKO colour Ribbon. It is to inform you that your offer for supply of item has been accepted by this Institute. You are requested to supply the ribbon as per the details given below :-

S.No	Items	A/U	Qty -	Rate	Amount
1.	YMCKO Colour Ribbon (045515)	Nos	5	3800/-	19000.00
IGST @ 18%					3420.00
Total					22420.00

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 of cartridges. 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,

(A.K. Dubey)
Purchase Officer

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
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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 Jai Prakash & Sons
 109 Paltan Bazar (Near Kotwali), Dehradun

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

Sir, Reference is made to your quotation dated 10 Jul 2020 for supply of Photocopier paper A4 Century Star. 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	151	75500.00
Add GST @ 12%					9060.00
Total					84560.00

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,

(A.K. Dubey)
 Purchase Officer

Copy to :-

1. EO - with the request to book the expenditure in OE/Computer consumable 2020-21.
2. System manager - for info & necessary action.

WII/ADM/STR/2015-16/04/02



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

To,

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

Dated 26th Jun 2020

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	Cartridge	Qty	Rate	Amount	Remarks
(a)	HP Cartridge CF256A	2	2250	4500.00	
(b)	HP Cartridge CC388AC	5	3480	17400.00	
(c)	HP Cartridge CE 505A	1	6200	6200.00	
(d)	HP Cartridge CF410A	1	5059	5059.00	
(e)	HP Cartridge CF411A to 413A	3	6534	19602.00	
Total				52761.00	
Add GST @5%				2638.00	
G/Total				55399.00	

Terms & Conditions :-

1. Please arrange to supply the items within **04 week** time from the date of issue of the supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
5. 100% payment shall be released on satisfactory supply of the cartridges. 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,

(A.K. Dubey)
Purchase Officer

Copy to :-

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

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून – 248 001, उत्तराखण्ड, भारत
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