

System Manager

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

Dated: 5th March 2015

[2014-15]

To,

M/s Reliance Communication Limited,
Ground Floor,
BTC House, Plot No. 12, Eldeceon Greens,
Rafi Ahmad Kidwai Nagar, Gomti Nagar,
Lucknow, Uttar Pradesh

Kind Attn: Sh Mukesh Tandon

Sub: Internet Lease Line Connectivity on RF Link at WII - regarding

Sir,

This has reference to your offer dated 23-1-2015 for installation and commissioning of Internet leased line connectivity at Wildlife Institute of India (WII), Dehradun. I am to inform you that your offer has been accepted by this institute for provision, installation, commissioning and maintenance of Internet leased line connectivity on microwave RF link as per details given below:

S.N.	Description	Amount (Rs.)
1.	Internet Leased Line Connectivity of (1:1) 15 Mbps bandwidth, uncompressed and unshared, 24x7 connection on microwave RF link	3,50,000.00 (Annual charges)
2.	Hardware charges (Annual Rental charges)	Nil
3.	Installation charges (one time)	5,00,000.00
4.	Taxes	1,05,060.00
Total Charges (Rs.)		9,55,060.00

(Rupees Nine Lakh Fifty Five Thousand and Six Hundred only)

Terms and Conditions:

1. The delivery, installation and commissioning of the equipment/services should be done within eight weeks from the date of issue of work order. No advance payment will be made for installation of hardware/equipments
2. The Internet connectivity (on Microwave RF link) shall be initially for a period of one year. However on completion of first year, the contract can be extended annually for another period of two years on annual basis after successful completion of every one year with mutual consent.

3. For the delayed delivery/installation/commissioning, liquidated damages @0.5% per week on entire cost of the order will be levied from the bill to the maximum of 5% after which the order will be cancelled and Earnest Money Deposit/5% shall be forfeited.
4. M/s Reliance Communication Ltd will be responsible for the preventive and maintenance of the system. It will start after the acceptance of installation and testing of computer connectivity. You will do preventive maintenance once a quarter for upkeep of the systems running. The schedule will have to be adhered strictly.
5. M/s Reliance Communication Ltd will provide at least 16 static public IP addresses for exclusive use of WPIA and when required, they should connect to the internet for access to the internet.
6. M/s Reliance will configure and install the required software to show link capacity and network performance.
7. M/s Reliance will be responsible for providing internet services on end-to-end basis with single point of contact for support services on 5days24x7 basis. All the hardware and software required for implementation of internet services shall be joint responsibility.
8. M/s Reliance will be required to sign following Service Level Agreement (SLA)
 - a. 15Mbps Internet bandwidth at all the time.
 - b. Packet Losses: Less than 1% (Average over 1000 ping) at any given point of time to any part of globe.
 - c. Average Round Trip Delay (Latency): Less than 200 ms from WPIA to ISP and 1 peering point.
 - d. Network Availability: Average network availability per calendar month across the IP network (Internet) should be $\geq 99.50\%$
 - e. Reports for performance, monitoring /usage to be submitted by the ISP on weekly or monthly basis or as per requirement of WPIA. These reports may be accessible through an online portal on a periodic basis for real time reporting.

In case of the above parameters going out of specifications, WPIA will have to be compensated accordingly in respect of the affected time i.e. 24 hours of hours in service. Also, if services are not found satisfactory, WPIA reserves the right to cancel the contract with one month notice.

9. You should mention Internet Lease Line uptime of at least 99.5%. The 99.5% uptime shall be calculated as $(\text{Total Time} - \text{Down Time}) \times 100 / \text{Total Time}$. ***Deduction in payment will be made for downtime from the quarterly bills.***
10. The response time for attending the faults will be four hours (maximum) after they are reported to the bidder. They will rectify the faults within 24 hours failing which it

will arrange temporary replacements. The services shall be provided on 365x24x7 basis.

11. M/s Reliance will be responsible for undertaking any civil/electrical work etc., involved from commissioning to the completion of the project at their cost.
 12. The payment of internet connectivity charges will be made on quarterly basis at the end of each quarter on successful providing the services and verification by the System Manager.
 13. M/s Reliance will be required to sign a written Agreement of the contract on a Non-Judicial Stamp paper of Rs. 100/- which will be provided by M/s Reliance.
- Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

Copy to : 1) Finance Officer

2) Nodal Officer, WII-UNESCO C2C Project for booking the budget.

3) Sh. Qamar Qureshi, Nodal Officer, IT and RS & GIS Cell

4) System Manager, IT and RS & GIS Cell

5) Reliance Communication Limited, Khasra No. 50473, Village Harrawala
Haridwar Road, Dist. Dehradun

(Sh. Mukul Pant, mukul.pant@relianceada.com)



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

No. WII/ADM/STR/2011-12/175/01

Dated : 10 Apr 2015

To,

M/s. Doon Co-Operative Stores Ltd
Sahkari Bazar
8 Astley Hall, Dehradun

Sub:- Supply of Winter Uniform

Dear Sir,

This has reference to Quotation dated 305 Mar 2015 on the subject. I am to inform you that your offer has been accepted by the Institute. In this regard, you are requested to supply the items as per the details given below :-

S.No	Name of item	A/U	Qty	Rate	Amount
(a)	Cloth for Coat & Pant	Meter	85.25	160/-	13640.00
(b)	Stitching charges for Coat & Pant	Suite	31	750/-	23250.00
(c)	Cloth for Ladies half coat	Meter	3.66	160/-	585.60
(d)	Stitching charges for half Coat	Coat	02	600/-	1200.00
(e)	Woolen jersey	No	46	199/-	9154.00
(f)	Socks	Pair	64	30/-	1920.00
(g)	Shoes for driver	Pair	10	139/-	1390.00
(h)	Shoes for others	Pair	21	120/-	2520.00
(i)	Shoes for ladies	Pair	02	91/-	182.00
Vat @5% for item Nos (e) & (f) i.e Rs 11074/-					553.70
Vat @13.5% for item Nos (g) to (i) i.e Rs 4092/-					552.42
Total					54947.72
Say Rs 54,948.00					

Terms & conditions:-

1. Please arrange to supply the items within a period of 04 Weeks from the date of issue of supply order.
2. The rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specifications.
4. The undersigned reserve the right to reject any article, which is defective or does not fulfill the condition (3) above.
5. Please note that if you fail to complete the supply by the specific time mentioned above, alternative arrangement will be made at your risk and cost.
6. If you fail to supply the material in the specific time as mentioned above, 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
7. Please supply the material F.O.R.Chandrabani, WII, Dehradun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

Copy to :-

1. Finance Officer - with the request to book the expenditure against O.E. 2015-16.
2. System Manager पत्रपेटी सं० 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115 फ़ैक्स : 0135-2640117
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117;
ई-मेल / E-mail: wii@wii.gov.in, वेब / website: www.wii.gov.in

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

Yours faithfully


(P. K. Aggarwal)
Administrative Officer

Copy for information to :-

1. Finance Officer, WII, Dehradun- With the request to book the expenditure in Research Lab 2014-15.
2. Dr. K Shankar, Faculty Incharge, Research Lab.
3. IT Cell

sn DS Sundik



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

WII/ADM/STR/2015-16/01/07

27
Dated May 15

To,

M/s Kemp Products
81-I Rajpur Road
Dehra Dun

Subject : Supply of Mementos for All India Tiger Project

Sir,

This has reference to your quotation dated 25.5.2015 on the subject, you are requested to supply the mementos as per the details given below-

S.No.	Medal	Qty	Rate	Total
1.	Mementoes Laser engraving of the tiger image & text Dimension: 10.5"x4.5" Colour: Dark Maroonish Brown	125	460.00	57,500.00
VAT 13.5%				7,762.50
Total				65,262.50
Say				65,263.00

Terms and Conditions:

1. Please arrange to supply the items within 3 days time.
2. Sample format of the items is enclosed.
3. Please note that the supply should be strictly as per the specifications.
4. The undersigned reserved the right to reject any article, which is defective or does not fulfill the condition (2).
5. 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.
6. Please note that if the supply is not completed with the one month time, 0.5% penalty will be deducted on the whole supply.
7. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)
Academic Officer

Copy to:

1. Sh. Qamar Qureshi, Scientist-G
2. Finance Officer – to book the expenditure in All India Tiger Monitoring Project.

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



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated: 10 June 2015

No. WII/ADM/STR/2015-16/04/08

To,
M/s. Artline Solutions
35, Moti Bazar
Dehra Dun

Sub: Purchase of Print Cartridges under Tripartite Agreement.

Sir,

Please refer to Tripartite Agreement No. FLCP-253-DEHR-WILD/7306-RENEW-6 dated 15.6.2014 between M/s HP India, Gurgaon, M/s Artline Solutions, Dehra dun and Wildlife Institute of India, Dehra dun valid upto 14.6.2015 on the subject, please supply the following HP computer consumables as per the details given below:

Sl.No.	Cartridges No.	Qty. required	Rate in Rs.	Total cost in Rs.
1.	HP Laser jet Q7551A	1 No.	7036.00	7036.00
2.	HP Laser jet Q2613A	3 Nos.	4474.00	13422.00
3.	HP Laser jet CE278A	1 No.	4081.00	4081.00
4.	HP Officejet(7408) Black-853	2 Nos.	1835.00	3670.00
5.	HP Laserjet Q7551A	2 Nos.	7036.00	14072.00
6.	HP Laserjet Q7115A	1 No.	2855.00	2855.00
		Total		45136.00
		VAT 5%		2256.80
		Total		47392.80
		Say Rs.		47393.00

Terms and Conditions:

1. Please arrange to supply the items within two weeks time from the date of issue of this supply order.
2. 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 the specific time mentioned above, alternative arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. If you fail to supply 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.
6. Please supply the material F.O.R. Chandrabani, WII Dehradun.
7. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

Copy to : Finance Officer- With the request to book the expenditure in Stationary and Computer Consumables - 248001, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115 फ़ैक्स : 0135-2640117
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117;
ई-मेल / E-mail: wii@wii.gov.in, वेब / website: www.wii.gov.in



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

No.WII/ADM/STR/2015-16/04/10

Dated : 15/15

2-07-2015

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

Sub:- Purchase of Print Cartridges under Tripartite Agreement.

Sir,

Please refer to Tripartite Agreement No.FLCP-253-DEHR-WILDL-7306-RENEW-6 dated 15th June 2014 between M/s HP India, Gurgaon, M/s. Artline Solutions, Dehradun and Wildlife Institute of India, Dehradun valid upto 31.7.2015 on subject, please supply the following HP computer consumables as per the details given below:-

Sl.No.	Cartridges No.	Qty. required	Rate in Rs.	Total cost in Rs.
1.	HP Laser jet Q5949A	1 No.	4474/-	4474.00
2.	HP Laser jet Q2612A	1 No.	3740/-	3740.00
3.	HP Laser jet C7115A	1 No.	3855/-	3855.00
4.	HP Laserjet CC388A	1 Nos.	3252/-	3252.00
			Total	15321.00
			VAT 5%	766.05
			Total	16087.05
Say Rs 16087.00				

Terms and Conditions:

1. Please arrange to supply the items within two weeks time from the date of issue of this supply order.
2. 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 the specific time mentioned above, alternative arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. If you fail to supply 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.
6. Please supply the material F.O.R. Chandrabani, WII Dehradun.
7. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)
Administrative Officer

Copy to:

1. Finance Officer- with request to book the expenditure in Stationery.
2. Shri DS Pundir

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



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated : 31st July 15

No.WII/ADM/STR/2012-13/120/13

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

Sub:- Purchase of Print Cartridges under Tripartite Agreement.

Sir,

Please refer to Tripartite Agreement No.FLCP-253-DEHR-WILDL-7306-RENEW-6 dated 15th June 2014 between M/s HP India, Gurgaon, M/s. Artline Solutions, Dehradun and Wildlife Institute of India, Dehradun valid upto 31.7.2015 on subject, please supply the following HP computer consumables as per the details given below:-

The items are under Rate Contract and expenditure involved is as follows:-

Sl.No.	Cartridges No.	Qty. required	Rate in Rs.	Total cost in Rs.
1.	HP Ink Cartg C1823D	1 No.	2222.00	2222.00
2.	HP Ink Cartg C6615DA	1 No.	1454.00	1454.00
3.	HP Print Cartg Q2613A	3 No.	4474.00	13422.00
4.	HP Laserjet CE320A	1 No.	3806.00	3806.00
5.	HP Laserjet CE321A	1 No.	3614.00	3614.00
6.	HP Laserjet CE322A	1 No.	3614.00	3614.00
7.	HP Laserjet CE323A	1 No.	3614.00	3614.00
			Total	31,746.00
			VAT 5%	1587.30
			Total	33,333.33
			Say	33,333.00

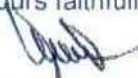
Terms and Conditions:

1. Please arrange to supply the items within two weeks time from the date of issue of this supply order.
2. 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 the specific time mentioned above, alternative arrangements will be made at your risk and cost.

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA
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EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117;
ई-मेल / E-mail: wii@wii.gov.in, वेब / website: www.wii.gov.in

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 whole 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 the order in confirmation.

Yours faithfully,



(P.K. Aggarwal)
Administrative Officer

Copy to: Finance Officer – With the request to book the expenditure in the Stationary and Computer Consumable 2015-16.

No. WII/ADM/STR/2012-13/041/14

Dated: 5 Aug. 2015

To,

**M/s Big Apple Infotech
206, Araghar, Dharampur
Dehra Dun – 248001**

Subject : Supply of SMF Batteries for IT & RS and GIS Cell.

Dear Sir,

With reference to your quotation dated 29.07.2015 on the subject, please supply the SMF Batteries as per the details given below :-

S.No.	Items	Qty	Rate	Total Amount
1.	12/7 AH SMF Batteries/Rocket	13 Nos.	Rs. 690/-	Rs. 8,970=00
2.	12/12 AH SMF Batteries/Rocket	07 Nos.	Rs. 1425/-	Rs. 9,975=00
3.	12/26 AH SMF Batteries/Rocket	16 Nos.	Rs. 2400/-	Rs. 38,400=00
			Total	Rs. 57,345=00

Terms and Conditions:

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

Yours faithfully,


P.K. Aggarwal)
Administrative Officer

Copy for information to:

1. Nodal Officer, IT, RS & GIS Cell.
2. Finance Officer, WII Dehradun – with the request to book the expenditure in IT, RS & GIS Cell budget 2015-16
3. Shri Dinesh Pundir ✓

H/c Arun
5/8/15

No. WIA/MS/2014-15/857



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated: 07.08.2015

To,

M/s. DOON TRADERS
NEAR I.T.I MAJRA,
SAHARANPUR ROAD,
DEHRADUN-248001(UK)

Subject: **Supply of 04 Nos. Mattress (Dr. Max) size 72"x36"x4".**

Dear Sir,

This has reference to your offer No.1086 dated 13.7.2015 on the subject, you are requested to supply 04 Nos. of (Dr. Max) Mattress as per specification and terms and conditions given below. The details are as under:-

Sl.No.	Specification	Qty.	Rate	Total Amount
1.	Mattress (Dr. Max) Size 72 "x36"x4"	04	8000/-per pair	Rs.16,000=00
			Add Vat 13.5%	Rs. 2,160=00
			Total	Rs.18,,160=00

Terms & Conditions:

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

Yours faithfully

(P.K. Aggarwal)

Administrative Officer

Copy forwarded to:

1. Dr. Parag Nigam, Sc-E.
2. Finance Officer, WII, Dehradun- With request to book the expenditure In Guest House Revolving Fund.
- ✓ 3.IT Cell.

17/8/15

Sh. Mutha

पत्रपेटी सं0 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115 फैक्स : 0135-2640117
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117;
ई-मेल / E-mail: wii@wii.gov.in, वेब / website: www.wii.gov.in

WII/AD/MS/15-16/11/16
To,



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Date: 27 Aug 15

M/s. Eco Care Solution,
01, Rajeev Nagar, 1st Floor Kandoli,
Sahastradhara Road,
Dehradun- 248001.

Subject: **Supply of 01 Nos. MN- Wet & Dry Vacuum Cleaner 15 L Tank Capacity.**

Dear Sir,

This has reference to your offer No.Nil dated 19 August, 2015 on the subject, you are requested to supply 01 Nos. of Wet & Dry Vacuum Cleaner as per specification and terms and conditions given below. The details are as under:-

Sl.No.	Specification	Qty.	Rate	Total Amount
1.	MN- Wet & Dry Vacuum Cleaner 15 L Tank Capacity Power 1000 Watts with accessories	01 Set	Rs.13,498/-	Rs.13,498=00
			Add VAT @ 13.5%	Rs. 1,822=00
			Total	Rs.15,320=00
			Less Discount	Rs. 370=00
			Grand Total	Rs.14,950=00

Terms & Conditions:

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

(P.K. Aggarwal)
Administrative Officer

Copy forwarded to:

1. Dr. Parag Nigam, Sc-G & Faculty Incharge Guest House.
2. Finance Officer, WII, Dehradun- With request to book the expenditure Revolving fund (Guest House).
3. IT Cell.

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA
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EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117;
ई-मेल / E-mail: wii@wii.gov.in, वेब / website: www.wii.gov.in

28/8/15

00 month



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

No.WII/ADM/STR/2015-16/20

Dated: 28, August, 2015

To,

M/s Mudra Electronics Ltd.
#51/11/1,
Rajpur Road,
Green Valley,
Dehradun-248001 (U.K.)

Sub:- Migration of database of Nitegen Biometric Access Control, regarding
Ref:- Your Quotation No. MELDD/WII/DMN/150715/002 dated 15th July 2015

Sir,

With reference to your above mentioned quotation, I am to inform you that your offer for Migration of database of NAC biometric system from MS Access to MS SQL has been accepted by this Institute. You are therefore, requested to migrate the complete database of Biometric system installed in IT and RS & GIS Cell. The detail of work is as under:-

Sl. No.	Description	Qty	Amount (₹)
1.	Migration of Nitegen NAC2500 from existing MS Access to MS SQL Server (Free version) and integration with existing Biometric Data Management software	01 No	3,500.00
VAT@ 14%			490.00
Total Amount (₹)			3,990.00

(Rupees Three Thousand Nine Hundred and Ninety Only)

TERMS AND CONDITIONS :-

1. Please complete the database migration work within a period of 15 days from the date of issue of supply order.
2. Please note that the work done should be strictly as per the specifications.
3. The vendor has to integrate the database with existing biometric data management software of WII.
4. Payment: Payment: 100% payment shall be released on bill basis after entire satisfactory migration and integration of database with existing biometric data management software.
5. The undersigned reserve the right to reject any article, which is defective or does not fulfill the condition (2 & 3) above.
6. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)
Administrative Officer

Copy to:-

1. Sh.Qamar Qureshi, Scientist G and Nodal Officer, IT and RS & GIS Cell
2. Sh.Raiesha Thapa, System Manager, IT and RS & GIS Cell



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

No.WII/ADM/STR/2015-16/21/17

To,

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

Subject: Supply of items under Rate Contract for Research Lab

Dear Sir,

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

S. No	Cat No	Description of items	Pack	Qty	Rate	Re-bate % Amount	Net Rate	Vat % Amount	Amount
1.	RO 0242	DNTP Mix 2mM 5x1Ml, Genetix	5x1 ml	02	7656/-	5% 328.80	7273.20	13.5% 981.88	16510.00
2.	EF0651	Fast AP Thermo-sensitive, e alkaline	1000U	02	5467/-	5% 273.35	5193.65	13.50% 701.14	11790.00
3.	4337454	Big Dye terminator V3.1 cycle sequencing	1 unit	01	34177/-	2% 683.54	33493.46	13.50% 4521.61	38015.00
4.	MO293S	Exonuclease I E.coli imperial	3000U	2	6282/-	5% 314.10	5967.90	13.50% 805.66	13547.00
5.	3120.000.909	Research Plus 3-Pack, option(.5-10/10-100, 100-1000 ul) Eppen	each	01	66820/-	5% 3341.00	63479.00	5% 3173.95	66653.00
6.	436929	POP-7 DNA Analyzers Sin 3730/3730XL	Each	01	126080/-	2% 2521.60	123558.40	13.50% 16680.38	140239.00
7.	Hs1064	DNA storage box (1.5/2.0 ml) Clear 100Well Genexy		10	2400/-	5% 120	2280.00	5% 114.00	23940.00
8.	G9277-500GM	Guanidine thiocyanate for molecular (500 Gm pack)	500 gm	02	12173/-	--	12173.00	13.50 3286.71	27634.00
9.	EPO702	Dream Taq™ DNA Polymerase 500 Units	Each	05	6181/-	5% 309.05	5871.95	13.5% 792.71	33323.00
10.	43545833	DS-33(Dye Set G5) Matrix Std Kit	Each	01	28067/-	2% 561.34	27505.66	5% 1375.28	28881.00
11.	4336935	BDT V3.1 SEQ Std Kit	Each	01	28067/-	2% 561.34	27505.66	13.50% 3713.26	31219.00
12.	16500500	Agarose ultrapure (500Gm pack)	500 gm	02	25592/-	2% 511.84	25080.16	13.50 3385.82	56932.00
G Total									488683.00

28/8/15

Sh. Muthu

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115 फैक्स : 0135-2640117
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117;
ई-मेल / E-mail: wii@wii.gov.in. वेब / website: www.wii.gov.in

TERMS AND CONDITIONS :-

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

Yours faithfully



(P. K. Aggarwal)
Administrative Officer

Copy for information to :-

1. Finance Officer, WII, Dehradun- With the request to book the expenditure in WF&GC.
2. Dr. YV Jhala, HOD, F. Lab.
3. IT Cell

Strategic Marketing		BILL		(Original)	
29/3-4, 1st Floor, Rajpur Road, Anshant Place Dehradun Ph.No 0135-2652149, 2653707 E-Mail: accounts@silconmed.com, yk.s.cewar@silconmed.com		Invoice No. SM/2015-16/0822		Dated 9-Oct-2015	
		Delivery Rule		Mode/Terms of Payment	
		Supplier's Ref		Other Reference(s) Mr. Sandeep Vohra	
Buyer The Director, Wildlife Institute of India Chandragiri, Dehradun		Buyer's Order No. WIIADMSTR2514-1505/18		Dated 26-Aug-2015	
		Despatch Document No.		Dated	
		Despatched through		Destination Dehradun	
		Terms of Delivery			
<p style="text-align: center;">TP</p>					
Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Hp Desktop I7 406G1(M0F92PC) Batch : INA520VTZQ	1 Nos	51,401.00	Nos	51,401.00
2	Monitor Tft 18.5" Batch : 6CM5052W2B	1 Nos			
3	LJ Pro 400 MFP M425DN Batch : CNF8H7QDRV LJ Pro 400 MFP M425DN	1 Nos	42,000.00	Nos	42,000.00
					59,401.00
Output Vat @ 5%					4,670.05
<p>Entered at lag/lat age as shown against each in P-SR.</p> <p style="text-align: center;">SK</p>					
Total					₹ 98,071.05
					E & O E
Amount (in words): Indian Rupees Ninety Eight Thousand Seventy One and Five paise Only					
Company's VAT IN : 0600426086 Company's GST No. : DD-9069805 Company's Service Tax No. : AADFS8010MST001 Company's PAN : AADFS8012M					
Declaration: 1. All disputes subject to dehradun jurisdiction only 2. 2% interest per month will be charged, if payment is not released as per agreed terms. 3. Goods once sold will not be taken back.					

This is a Computer Generated Invoice





No. WII/ADM/STR/2011-12/133/28

Dated: 30 Sept., 2015

To,

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

Sub:- Supply of CANON Cartridges.

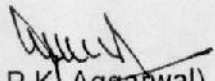
Sir,

Please refer to your e-mail dated 24.08.2015, 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.3250/-	Rs. 3,250.00
2.	Canon PFI-102Y -Yellow	01 No.	Rs.3250/-	Rs. 3,250.00
3.	Canon PFI-102M-Magenta	01 No.	Rs.3250/-	Rs. 3,250.00
4.	Canon PFI-102BK-Black	01 No.	Rs.3250/-	Rs. 3,250.00
			Total	Rs.13,000.00
			VAT@ 5%	Rs. 650.00
			Total Amount	Rs.13,650.00

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)
Administrative Officer

Copy forwarded to:

1. Dr. Kumar Qureshi, Nodal Officer Comp. & GIS Cell.
2. Finance Officer, WII, Dehradun- With request to book the expenditure Under mis. expenditure of WFC & G Cell 2015-16.
3. IT Cell.

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA
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EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117;
ई-मेल / E-mail: wii@wii.gov.in, वेब / website: www.wii.gov.in



No. WII/ADM/STR/2013-14/116 (27)

To,

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

Sub:- Purchase of Print Cartridges under Tripartite Agreement.

Sir,

Please refer to Tripartite Agreement No. FLCP-253-DEHR-WILDL-7306-RENEW-6 dated 15.6.2014 between M/s HP India, Gurgaon, M/s Artline Solutions, Dehra dun and Wildlife Institute of India, Dehra dun valid upto 14.6.2015 on the subject, please supply the following HP computer consumables as per the details given below:

Sl.No.	Cartridges No.	Qty.	Rate	Total cost
1.	HP Laserjet Q2613A	01	4474/-	4474=00
2.	HP Laserjet Q2613A	01	4474/-	4474=00
3.	HP Laserjet Q2613A	01	4474/-	4474=00
4.	HP Laserjet Q2613A	01	4474/-	4474=00
5.	HP Laserjet Q2613A	01	4474/-	4474=00
6.	HP Laserjet CE278A	01	4081/-	4081=00
7.	HP Laserjet C4096A	01	6171/-	6171=00
8.	HP Laserjet Q5949A	01	4474/-	4474=00
9.	HP Inkjet C1823	02	2222/-	4444=00
10.	HP Inkjet 51645AA	02	1540/-	3080=00
11.	HP Laserjet Q5949A	01	4474/-	4474=00
12.	HP Laserjet Q2613A	01	4474/-	4474=00
13.	HP Laserjet CE255A	01	8599/-	8599=00
14.	HP Laserjet CE278AC	01	4081/-	4081=00
15.	HP Laserjet Q2613A	01	4474/-	4474=00
16.	HP Inkjet C8721Z	01	1100/-	1100=00
17.	HP Inkjet C8771Z- C8775Z	05	587/-	2935=00
			Total	74757=00
			VAT @5%	3737=85
			Total	78495=00

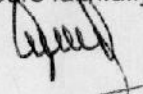
Terms and Conditions:

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.

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत
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EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117;
ई-मेल / E-mail: wii@wii.gov.in, वेब / website: www.wii.gov.in

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

Yours faithfully,



(P.K. Aggarwal)
Administrative Officer

Copy to :

1. Finance Officer- With the request to book the expenditure in NTCA Training Project.
2. IT Cell.



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated: 30 Sept., 2015

No. WII/ADM/STR/2011-12/133/26

To,

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

Sub:- Supply of Coated Paper for HP 500C Plotter- 90 gsm, 36" x 45 mtr.

Sir,

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

Sl.No.	Item	Qty.	Rate	Total Amount
1.	Coated paper for HP 500C plotter – 90 gsm, 36" x 45 mtr. Make-ODDY	02 Rolls	Rs.1750/-each/-	Rs. 3,500.00
			VAT@ 5%	Rs. 175.00
			Total Amount	Rs. 3,675.00

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)
Administrative Officer

Copy forwarded to:

1. Dr. Qumar Qureshi, Nodal Officer Comp. & GIS Cell.
2. Finance Officer, WII, Dehradun- With request to book the expenditure Under mis. expenditure of WFC & G Cell 2015-16.
3. IT Cell.

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून – 248001, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun – 248001, Uttarakhand, INDIA
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EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117;
ई-मेल / E-mail: wii@wii.gov.in, वेब / website: www.wii.gov.in

W/ADM/STR/2014-15/49/34



भारतीय वन्यजीव संस्थान
Wildlife Institute of India
Dated: 04 Oct., 2015

To,
M/s. RANK ELECTRONICS
Anekan Palace,
29, Rajpur Road,
DEHRADUN-248001 (UK)

Subject: Supply of 03 Nos. 4 KVA Stabilizers.

Dear Sir,

Please arrange to supply Three Nos. 4 KVA Stabilizers for 1.5 Ton Split ACs as per specification and terms and conditions given below. The details are as under:-

Sl No.	Specification	Qty	Rate	Total Amount
1.	Automatic Voltage Stabilizers Capacity 4 KVA	03	Rs. 2,700=CC	Rs. 8,100=CC
			Add VAT 3.5%	Rs. 1,084=CC
			Total	Rs. 9,184=CC

Terms & Conditions:

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

Yours faithfully

(P.K. Aggarwal)
Administrative Officer

Copy forwarded to:

1. Nodal Officer, WFCGC, WII
2. Finance Officer, WII, Dehradun- With request to book the expenditure WF&CCO, Revolving fund 2015-16..
3. Dinesh Pundir, P.T Cell

पत्रावली सं० 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, INDIA
Post Box No. 18, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA
ई.सी.ए.जी.एस : +91-135-2640111 से 2640118 फ़ैक्स : 0135-2640117
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117;
ई-मेल / E-mail: wii@wil.gov.in, वेब / website: www.wii.gov.in



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

No. WI/ADM/STR/2014-15/49/33

Dated: 26 Oct. 2015

To,

M/s. Indian Stores,
148, Paltan Bazar,
Dehradun (U.K.) 248001

Subject: Supply & Installation of 03 Nos. LG Make 1.5 Ton AC,
Under DGS&D Rate Contract.

Dear Sir,

This has reference to DGS&D Rate Contract No.SAC WI/MF-3/RC-11050000/0915/03/00790/1611 dt. 17-APR-15 valid upto 04-NOV-15. you are requested to supply the items as per details given below:

S.No.	Specification	Qty.	Rate	Total Amount
1	LG Split Air Conditioner, 1.5 Tons (Heat/Cool) As per item 4 of DGS&D Rate Contract	03 Units	Rs.30,048/-	Rs. 90,144=00
2	Excise duty @ 12.36% on basic price of each unit	03 Nos	12.36%	Rs. 11,142=00
			Total	Rs.1,01,286=00
			VAT @ 13.5%	Rs. 13,674=00
			Acc. Installation charges @ 1500/- per AC X 3 AC	Rs. 4,500=00
			Service tax on installation charges @ 14%	Rs. 630=00
			Reverse cycle system Heating cooling in each unit AC LG Make with condexx remote with PCB & reverse valve for 3 ACs @ 7,000/-each	Rs. 21,000=00
			Total cost of 3 Units of 1.5 Ton Split Acs of LG Make Under DGS&D RC	Rs.1,41,090=00

Terms and Conditions :-

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

2. The Rates are inclusive of all taxes as mentioned in the above table.

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत
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ई-मेल / E-mail: wi@wil.gov.in, वेब / website: www.wil.gov.in



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

TERMS AND CONDITIONS :-

1. Please arrange to supply the items within 8 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 of 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. Agarwal)
Administrative Officer

Copy for information to :-

1. Finance Officer, WII, Dehradun. With the request to book the expenditure in Forensic Cell Revolving Fund 2013-14.
2. Dr. YV Jha a, NO, Forensic Lab.
3. IT Cell

Post Box No 18, Chandrabani, Dehradun 248001, Uttarakhand, India
F.P.A.R.X : +91-135-2640111 to 2640115; Fax : 0135-2640117



M/s PARSHVANATH ASSOCIATES,
41, SUBASH ROAD,
DEHRADUN.

Sub:- Purchase of Horizontal deep freezer 500 Ltrs for WII Canteen.

Sir,

This has reference to your offer dated 29.09.2015. You are requested to supply item as per details given below :-

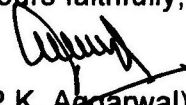
S. No.	Description of Item	Qty.	Rate in Rs.	Total Amount in Rs.
1.	Horizontal deep freezer -20 degree C, 500 Ltr.capacity Make Carrier	01	31,280/-	31,280.00
			Add Vat @13.5%	4,222.00
			Total	35,502.00

Note : Rates inclusive of all taxes.

Terms and Conditions :-

1. Please arrange to supply the items within four weeks time from the date of issue of this supply order.
2. Please note that the supply should be strictly as per the specification mentioned above
3. Please note that if you fail to complete the supply by the specific time mentioned above, alternative arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. Warranty Obligations: You will provide comprehensive onsite warranty as per company norms from the date of supply and inspection/acceptance, installation of the deep freezer.
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. Payment shall be released on satisfactory supply of above equipment.
8. Please supply the material F.O.R. Chandrabani, WII Dehradun.
9. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,


(P.K. Aggarwal)

Administrative Officer

Copy to:

3. Dr. Samrat Mondal, Scientist D.

4. Finance Officer- With request to book the expenditure on the budget head of Office Expenses.

5. Shri DS Pundir

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत

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

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

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

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

Dated: 24th November, 2015

To,

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

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

Sir,

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

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

Detailed specification is given in Annexure-1.

Terms & Conditions:

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

आदेश संख्या: 13, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA
 वी.आई.आई. का पता: 90-405-36-0000, 00941115, 00941115, 00941115
 13, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA
 वी.आई.आई. का पता: 90-405-36-0000, 00941115, 00941115, 00941115

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

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

Yours faithfully,




(P.K. Aggarwal)

Administrative Officer

Copy for information & necessary action to:-

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



Administrative Officer



24/11/15

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

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

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

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

Detailed Technical Specifications of Network Video Recorder

Make : Hikvision Model: DS-9632NI-RT

Detailed Specification
A. Hardware Specifications and Configurations:
1. Capacity: 12TB (4TBx3HDD/2TBx6HDD), SATA HDD and additional 13.5TB RAID 5 Usable space with one spare HDD 4TB
2. Support for min. 8 SATA hard disks and at least 1 eSATA disk for both recording and backup
3. Hot-swappable HDD supporting RAID0, RAID1, RAID5, RAID10 storage scheme
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5. License to connect upto 32 network cameras
6. Support live view, storage, and playback of the connected camera at up to 5 megapixels resolution
7. Simultaneous HDMI, VGA and CVBS outputs; and respective live view and playback via VGA and HDMI outputs
8. GUI based software for management
9. Redundant recording, holiday recording and capture schedule configuration
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11. Up to 16-ch synchronous playback at 720P resolution
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25. Supported Clients: Windows 7, 8 and above ; Mac OS 10 X and above
26. Mobile support: Live view and playback option through mobile applications in IOS and Android Mobile OS
27. Built-in antivirus support
28. Alert through email/SMS for video/network loss, unexpected activity, camera view tamper
29. 19" Rack mountable
B. Other:
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The firm will integrate the Network Video Recorder (Hikvision DS-9632NI-RT) with WII's existing following cameras:

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



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

No. WII/ADM/STR/2015-16/27/38

Dated : 30 Nov 2015

To,

M/s Global Sports
144 USHA Complex, GMS Road
Near Ballupur Crossing
Dehradun-248001 (U.K.)

Sub:- Supply of Track Suits & Sports shoes

Dear Sir,

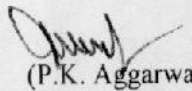
This has reference to Quotation dated 18 Nov 2015 on the subject. I am to inform you that your offer has been accepted by the Institute. In this regard, you are requested to supply the items as per the details given below :-

S.No	Name of item	Qty	Rate	Amount
(a)	Track suit	15	2730.00	40950.00
(b)	Sports Shoes	15	600.00	9000.00
Total				49,950.00

Terms & conditions:-

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

Yours faithfully,


(P.K. Aggarwal)
Administrative Officer

Copy to :-

1. Finance Officer - with the request to book the expenditure against Sports 2015-16.
2. Dr S Lyngdoh, Sports Officer
3. DS Pundir - for info.



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

No.WII/ADM/STR/2013-14/78/40

Dated : 30 Nov 2015

To,

M/s. Jai Prakash & Sons
109 Paltan Bazar,
Dehradun - 248001 (UK)

Subject : Supply of Stationery items

Dear Sir,

This has reference to Quotation dated 13 Oct 2015 on the subject. I am to inform you that your offer has been accepted by the Institute. In this regard, you are requested to supply the items as per the details given below :-

S.No.	Items	A/U	Qty	Rate	Amt
1.	All pin	Pkt	10	13.50	153.00
2	Gum Tube	Nos	100	4.00	454.00
3	Board pin (Plastic Back)	Pkt	20	15.00	341.00
4	File Board	Nos	200	9.00	1890.00
5	Ink for Pilot pen	Btl	36	12.00	454.00
6	Rubber	Nos	100	0.80	84.00
7	Scissor Big	Nos	12	55.00	749.00
Total					4125.00

TERMS AND CONDITIONS :-

1. Please arrange to supply the items within 28 weeks time from the date of issue of this supply order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for every week as late supply will be deducted from the bill.
6. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of order in confirmation.

Yours faithfully

(P. K. Aggarwal)
Administrative Officer

Copy for information to :-

1. Finance Officer, WII, Dehradun- With the request to book the expenditure in stationery & computer consumables for 2015-16.

2. IT Cell

Post Box No 18, Chandrabani, Dehradun 248001, Uttarakhand, India
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117



भारतीय वन्यजीव
Wildlife Institute

No.WII/ADM/STR/2013-14/78/4)

Dated : 30 Nov 2015

To,

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

Subject : Supply of Stationery items

Dear Sir,

This has reference to Quotation No GSA/042/14-15 dated 14 Oct 2015 on the subject. I am to inform you that your offer has been accepted by the Institute. In this regard, you are requested to supply the items as per the details given below :-

S.No.	Items	A/U	Qty	Rate	Amt
1.	Binder Clip 19mm	Pkt	6	20.60	140.00
2	Binder Clip 32mm	Pkt	6	34.40	234.00
3	Binder Clip 51mm	Pkt	6	70.00	477.00
4	Glue stick Kores	Nos	100	16.55	1878.00
5	Gum Bottle	Nos	12	42.25	575.00
6	Paper cutter	Nos	24	7.30	199.00
7	Paper weight	Nos	24	16.00	436.00
8	Pencil Cell Dura AA	Nos	50	26.85	1524.00
9	Pen Ord Blue	Nos	100	6.95	730.00
10	Pen Ord Red	Nos	50	6.95	365.00
11	Refile Ord Blue	Nos	200	3.95	830.00
12	Refile Ord Red	Nos	100	3.95	415.00
13	Pin container megnetic	Nos	24	20.90	569.00
14	Single Punch Kangaroo	Nos	24	44.25	1205.00
16	Stapler Pin small No 10	Pkt	100	4.29	487.00
17	Stapler Pin Medium No 17	Pkt	50	33.35	1893.00
18	Tag cotton (40 Each) (1000 Tg)	Bdle	50	195.00	443.00
19	U Clip	Pkt	30	8.75	298.00
20	Candle Big size	Kg	1	175.00	184.00
21	Cello tap 1/2" transparent	Nos	50	7.70	404.00
22	Cello tap 1 1/2" transparent	Nos	50	23.10	1213.00
23	Cello tap 2" transparent	Nos	50	30.80	1617.00
24	Cello Tap 1" Black	Nos	50	19.40	1019.00

Post Box No 18, Chandrabani, Dehradun 248001, Uttarakhand, India
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

25	Cello Tap 2" Black	Nos	50	38.80	2037.00
26	Correcting fluid pen (Whitener)	Nos	20	14.75	310.00
27	Envelop A4 Size	Nos	500	2.95	1549.00
28	Envelop A3 Size	Nos	200	4.25	893.00
29	Envelop 9" x 4"	Nos	2000	0.80	1680.00
30	Envelop 11" x 5"	Nos	2000	0.94	1974.00
31	Pen V5	Nos	40	44.50	1869.00
32	Pen V7	Nos	50	44.50	2336.00
33	Pen Trimax Renold	Nos	100	35.60	3738.00
34	Post it Yellow 4" x 3"	Nos	30	28.50	898.00
35	Note Book (As per Sample)	Nos	100	8.90	935.00
36	Permanent marker Fine Tips	Nos	20	8.90	187.00
37	Permanent marker Thick tip	Nos	15	11.65	183.00
38	Sketch pen multi colour	Pkt	5	15.50	81.00
39	White board duster	Nos	20	24.80	521.00
40	White board marker Luxor	Nos	40	15.90	668.00
41	Stamp Pad	Nos	30	17.75	604.00
42	Stamp Pad Ink	Btl	10	13.50	142.00
43	Add Gel Refile	Nos	80	20.35	1709.00
44	File cover	Nos	500	8.90	4673.00
45	Office Folder (Box File)	Nos	10	92.00	966.00
46	Register 2 Qrs	Nos	100	20.30	2132.00
47	Register 4 Qrs	Nos	100	31.85	3344.00
48	Colotech paper	Ream	20	313.00	6573.00
49	CD-R 50X Moserbear	Nos	100	22.00	2310.00
50	Note Sheet Green	Pkt	24	82.00	2066.00
52	Pencil Natraj	Nos	100	2.95	310.00
53	Stapeler Big Kangaroo	Nos	24	68.75	1873.00
54	Stapler Small No 10 HP Kangaroo	Nos	24	25.80	703.00
55	Scissor medium	Nos	24	26.50	722.00
Total					65121.00



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

TERMS AND CONDITIONS :-

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

Yours faithfully

(P. K. Aggarwal)
Administrative Officer

Copy for information to :-

1. Finance Officer, WII, Dehradun- With the request to book the expenditure in stationery & computer consumables for 2015-16.
- 2.. IT Cell



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated: 2 Dec. 2015

No. WII/ADM/STR/2012-13/102/39

To,

M/s. Kanak Raj Associates
56, Rajpur Road
Dehradun.

Subject: Supply of One Toaster S/S 6 Slices for Guest House.
Reference: Order No. WII/ADM/STR/2015-16/25A Dated 4 November 2015.

Sir,

This has reference to your quotation dated 30.10.2015 on the subject, you are requested to supply the following machine **on repeat order basis** as per the details given below:

Sl.No.	Name of Item	Qty.	Rate	Total Amount
1.	Toaster S/S 6 slices	1 No.	Rs.6,000.00	Rs.6,000.00
			VAT 13.5%	Rs. 810.00
			Total	Rs.6,810.00

Terms & Conditions:

1. Please arrange to supply the items within 2 weeks time
2. The Rates are inclusive of all taxes.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by specific time mentioned above alternate arrangements will be made at your risk and cost.
5. The undersigned reserved the right to reject any article, which is defective or does not fulfil the condition (2).
6. If you fail to supply the material in the specific time as mentioned in para 1 above 0.5% cost of the whole supply for every week as later supply will be deducted from the bill.
7. Please supply the material F.O.R. Chandrabani, WII Dehradun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)
Administrative Officer

Copy forwarded to :

1. Finance Officer, WII, Dehradun- With request to book the expenditure In Guest House Revolving Fund.
2. Faculty Incharge Guest House.
3. DS Pundir.

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

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IT Cell ✓

No. WII/ADM/STR/2015-16/30/55

Dated: 28th December, 2015

To,

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

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

Ref: Supply of Sharp Range of LED Display on DGS&D Rate Contract vide WII Supply Order No. WII/A Cell/15-16/Bitapi/231 dated 28.12.2015.

Sir,

In inviting reference cited above and further to your quotation No. Nil dated 26 November, 2015 for supply of Software Solution for the LED Display. It is to inform you that your offer for Software Solution for Sharp Range of LED Display has been accepted by this Institute. You are requested to supply the following items as per the details given below:

S. No.	Name of Item	Qty	Rate in Rs.	Total Amount in Rs
1.	Sharp E-Signage Software with ticker, static & video multiple presentations	03 Units	74,550.00 (Combo Offer for 03 Units)	74,550.00
2.	Sharp Hardware Compute Stic (Intel) Windows 8.1 Bing., Quad Core Intel Atom. 2 GB DDR3, 32 GB eMMC 2 Intel HD Graphics, 1 x HDMI 1.4a	03 Units	8,400.00	25,200.00
Total				99,750.00

Terms and Conditions:

1. Please supply the above mentioned software within a period of four week time.
2. The above prices are inclusive of taxes and installation as mentioned in the above table.
3. Please note that the item should be strictly as per the details given above.
4. Please note that if you fail to complete the supply by the specific time mentioned in para 1 above, alternative arrangements will be made at your risk.
5. Please note that if the item is not supplied within the four weeks time, 0.5% penalty per week will be deducted on the whole amount.

[Signature]
28/12/15
(Saini Kumar)

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6. **Payments:** 100% payment shall be released against complete acceptance of the equipment after due verification of quality and quantity and its installation.
7. **Warranty:** Warranty shall be provided for a period of 12 months from the date of supply/installation.
8. Please note that the above equipment will be supplied and installed at 03 places as per details given below:-
 - (i) Wildlife Institute of India, Chandrabani, Dehradun.
 - (ii) Assistant Inspector General of Forests (NTCA), National Tiger Conservation Authority (NTCA), B-1 Wing, 7th Floor, Paryavaran Bhawan, CGO Complex, Lodhi Road, New Delhi 110 003.
 - (iii) Ministry of Environment, Forests and Climate Change, Government of India, Indira Paryavaran Bhawan, Ali Ganj, Jor Bagh Road, New Delhi - 110003
9. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,



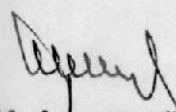
(P.K. Aggarwal)

Administrative Officer

Copy for information to:

1. Dr. Bitapi Sinha, Nodal Officer, AV Cell, Wildlife Institute of India, Dehradun.
2. Finance Officer, WII, Dehradun. The expenditure will be booked under the project on Impressions of National Achievement and Local Initiative for Wildlife Conservation, NTCA.
3. M/s Diginet Corporation, 354, Kishan Nagar Extension, Sirmour Estate, Dehra Dun - 248001

4. IT Cell. - DS Sandir



(P.K. Aggarwal)

Administrative Officer

No. WII/ADM/STR/2015-16/30/54

Dated: 28th December, 2015

To,

M/s Sharp Business System (India) Limited,
214-221, Ansal Tower,
38, Nehru Place,
New Delhi 110019.

Sub: Supply of Sharp Range of LED Display on DGS&D Rate Contract – reg.

Sir,

This has reference to the DGS&D Rate Contract No. PROLARFORD/ES-3/RC-V30600000/0715/33/F0580/21 dated 15 October, 2015 on the subject. You are requested to supply 03 nos. of Sharp Range of LED Display as per DGS&D Rate Contract to this Institute as per details given below:

S. No.	Name of Item	Qty	Rate in Rs.	Total Amount in Rs
1.	Sharp PNR 603 (Item NO. 79 on RC) 60" Profession LED Display, FHD resolution 1920 x 1080 with brightness 600 nits, 24x7x365 days working VAT @ 5%	03 Nos.	1,88,799.83 9,439.99 1,98,239.82 Or say 1,98,240/-	5,94,720.00
Total				5,94,720.00

Terms and Conditions:

1. Please supply the above mentioned equipment within a period of four week time.
2. The above prices are inclusive of taxes and installation as mentioned in the above table.
3. Please note that the item should be strictly as per the details given above and in accordance with the DGS&D Rate Contract.
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 item is not supplied within the four weeks time, 0.5% penalty per week will be deducted on the whole amount.

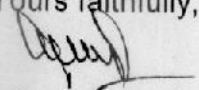
[Signature]
28/12/15
(Sachin Kulkarni)

6. **Payments:** 100% payment shall be released against supply of the software and other kits required and its installation with the LED Display.
7. **Warranty:** Warranty shall be provided for a period of 12 months from the date of supply/installation of the software.
8. Please note that the above Software will be installed in the Sharp range of LED Display at 03 places as per details given below:-
 - (i) Wildlife Institute of India, Chandrabani, Dehradun.
 - (ii) Assistant Inspector General of Forests (NTCA), National Tiger Conservation Authority (NTCA), B-1 Wing, 7th Floor, Paryavaran Bhawan, CGO Complex, Lodhi Road, New Delhi 110 003.
 - (iii) Ministry of Environment, Forests and Climate Change, Government of India, Indira Paryavaran Bhawan, Ali Ganj, Jor Bagh Road, New Delhi - 110003.

You are therefore, required to supply and install the above mentioned item in various places.

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

Yours faithfully,

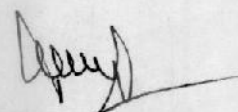


(P.K. Aggarwal)
Administrative Officer

Copy for information to:

1. Dr. Bitapi Sinha, Nodal Officer, AV Cell, Wildlife Institute of India, Dehradun.
2. Finance Officer, WII, Dehradun. The expenditure will be booked under the project on Impressions of National Achievement and Local Initiative for Wildlife Conservation, NTCA.

3. Dr. B. D. Sinha, IT Cell.



(P.K. Aggarwal)
Administrative Officer



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

No. WIL/ADM/STR/2014-3/02/102

Dated: 14 Nov 2015

To,
Mrs. H.V. Technologies
B-7, Phase II
Transport Nagar
Dehradun

Subject: Supply of Items under Rate Contract for Forensic Lab

Dear Sir,

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

S No	Cat No	Description of Items	Pack	Qty	Rate	Rebate % Amount	Net Rate	Qty Amount	Amount
(a)	19075	Clagen Buffer AL (264ml)	1	1	6140.00	12a	5331.00	13.50%	6120.15
						307			787.455
	19076	Clagen Buffer A.T (200ML)	1	1	6145.00	12a	5333.00	13.50%	6120.16
						307			787.455
(b)	MR086-1G	Protease K	1gm		1860.00	2%	1822.80	13.50%	1620.45
						1930			4950.45
(c)	89706	D Neasy Blood & Tissue Kit (250)	1	1	49190.00	2%	48207.20	13.50%	5078.54
						2459			6307.32
(d)	4311370	Hi-Di Foamable Bottle 75 ML	2	2	4010.00	2%	3929.80	13.50%	4926.65
						60.2			520.523
(e)	4375454	11-BUT V3.1 RR-24 & SLQ Buffer Each	1	1	94177.50	2%	92253.46	13.50%	98015.08
						683.54			4571.6171
(f)	40182	Buffer (10X) with EDTA 25 ML	2	2	12820.00	2%	12563.60	13.50%	28319.37
						256.4			656.086
(g)	321500 0.2.10	Microcentrifuge tube 10ul	1000 per pk	10	515.00	2%	499.25	5.00%	510.3
						25.75			24.46.5
(h)	321010	Microcentrifuge tube 200ul Taron	1000 per pk	10	345.00	5%	327.75	5.00%	341.38
						17.25			11.3875
	501070	Microcentrifuge tube 1000ul Taron	500 per pk	4	260.00	2%	247.00	5.00%	257.00
						13			12.35
	500050	Microcentrifuge tube 0.5 ml Taron	1000 per pk	3	392.00	2%	375.23	5.00%	390.08
						19.75			18.7825
(i)	500010	Microcentrifuge tube 1.5ml Taron	500 per pk	10	305.00	5%	289.75	5.00%	304.13
						19.75			18.7875
	500020	Microcentrifuge tube 2 ml Taron	500 per pk	10	425.00	5%	403.75	5.00%	423.93
						21.75			20.6625
(j)	500030	PCR Amplification tube with cap 0.2ml Taron	1000 per pk	3	4350.00	5%	4082.50	5.00%	4246.37
						21.5			20.125

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Wildlife Institute of India

(j)	6.812305 001730	Xylene/nylon sulphur synthetic mesh	500 ml	10	470.00	12%	113.80	13.50%	194.36
						66.4		55.836	
	1,94989.0 52	Formaldehyde sol 37 41% EMPLURA Mark	500 ml	10	230.00	12%	302.40	13.50%	2297.24
						27.6		27.324	
(k)	1,95503.0 52	Formal, m hydroxide pellets EMPLURA	500 gm	10	480.00	12%	404.80	13.50%	4594.49
						66.2		54.648	
	1,95503.0 52	Sodium hydroxide pellets EMPLURA	500 gm	10	100.00	12%	76.4	13.50%	7946.47
						16		32.64	
(l)	1,95500.0 52	Acetone EMPLURA	500 ml	2	380.00	12%	334.40	13.50%	759.69
						45.6		43.14	
	6.811805 001730	S. cage self indicating course	500 gm	10	410.00	12%	360.80	13.50%	4035.08
						45.2		48.708	
	60755350 001730	Extrac/Lobolenz MA G2 neutral	5 litrpk	4	1180.00	12%	1520.80	13.50%	4614.4
						155.2		137.808	
(m)	60760150 52	Gelatin Extra Pure Hi-Media	500gm	1	705.00	5%	669.75	13.50%	760.7
						50.25		90.41625	
	CG002-10 x 72.00	Glass slides, fine polished edges Plain	10x72	10	1384.00	5%	1304.80	3.00%	13870.70
						75.2		75.21	
(n)	54871	Beaker capacity 50ml JSGW	Each	6	48.00	5%	45.60	5.00%	287.28
						2.4		2.28	
	51871	Beaker capacity 250ml JSGW	Each	2	68.00	5%	64.60	5.00%	55.86
						3.4		1.73	
	54878	Beaker capacity 1000ml JSGW	Each	1	225.00	5%	213.75	5.00%	224.44
						11.25		10.5375	
	176972	Longerzible 6, JSGW	Each	2	80.00	5%	76.00	3.00%	159.60
						4		3.8	
	126976	Longerzible 8, JSGW	Each	2	100.00	5%	99.75	5.00%	209.48
						5.25		4.9875	
(o)	99000 U	Aldrin talcyclic standard sigma	Pack of 100 mg	1	9830.00	0%	9830.00	13.50%	11157.05
(p)	03661001 52	Eosin stain solution Loba	125ml	1	130.00	0%	130.00	13.50%	147.55
						0		17.55	
(q)	050231	Organic Solvent General	Pur bottle	20	125.00	0%	125.00	13.50%	2837.50
						0		16.875	
	57401	Scissor 4" General	1 each	8	45.00	0%	45.00	5.00%	787.50
						0		2.25	
(r)	CG-198	Cover slip 22 x 50mm	1 each	10	150.00	0%	150.00	5.00%	1575.00
						0		7.5	
(s)	1809530 511	Ethanol C.R. AG	500ml	5	1400.00	12%	1252.00	13.50%	8991.60
						160		166.32	
(t)	98010500	Microgram 500 Waf RXN. Plate - No Ligocode	100pk	2	5151.00	2%	6027.98	13.50%	4208.79
						123.02		813.7773	
Total									323505.84

Say Rs 3,23,505.00

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

4. Payment shall be released on satisfactory supply and installation of above equipment.

5. Warranty Obligations: You will provide comprehensive onsite warranty as per company norms from the date of supply and inspection/acceptance, installation of the equipment and in case of any defect/repair/replacement as the case may during warranty period.

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

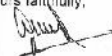
7. No Form "C" or "D" or any other concessional Sales Tax form will be issued by the Institute.

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

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

10. Please acknowledge receipt in token of confirmation.

Yours faithfully,



(P. K. Aggarwal)
Administrative Officer

Copy for information & necessary action to:-

1. Nodal Officer, WFCGC, WII.
2. Finance Officer - With the request to book the expenditure in Wildlife Forensic & Conservation Genetics Cell 2015-16. (Ready fund)
3. Shri Dinesh Pandey, Computer Cell.

No. WI/ADM/STR/2015-16/24

Dated: 6th December, 2015

To

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

Sub: Supply of 22" & 42" LG LED TV along with Tata Sky HD Set up box with Dish Antennas for New Guest House of Wildlife Institute of India - reg.

Sir,

This has reference to your quotation No.Nil dated 16 Nov. 2015 on the subject. It is to inform you that your offer for supply of 20 new Television Sets has been accepted by this Institute, please supply the equipments as per the details given below:

S. No.	Name of Item	Qty	Rate in Rs.	Total Amount in Rs.
1.	22" LG LED Television - Resolution 1366x768 with HDMI Port, Audio/Video Port, 36 months warranty onsite including bracket and installation.	18 Nos.	12,000/-	2,17,620.00
2.	42" LG LED Television - Resolution 1920 x 1080 with HDMI, USB Port, Audio/Video Port, rotation bracket/installation, 36 months warranty onsite.	02 Nos.	42,000/-	84,000.00
3.	Tata Sky HD Set up Box Dish Antenna - for 04 TVs, of main unit + 03 add on set up box. A total of 05 dish antenna with 20 set up box would be required for running the Dish.	20 Nos.	1,800/-	36,000.00
			Total	3,37,620.00

Terms and Conditions:

1. Please supply the item within a period of four week time.
2. The above rates are inclusive of taxes.
3. Please note that the item should be strictly as per the details given above.
4. Please note that if you fail to complete the supply by the specific time mentioned in para 1 above, alternative arrangements will be made at your risk.
5. Please note that if the item is not supplied within the four weeks time, 0.5% penalty per week will be deducted on the whole amount.
6. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)
Administrative Officer

Copy for information to:

1. Dr. Bilepi Sinha, Hostel Warden.
2. Finance Officer, WI, Dohradun - With the request to book the expenditure under Guest House Revolving Fund.

Yes I T Sir

No.WIL/ADM/STR/2011-12/131/444



भारतीय वन्यजीव संस्थान
Wildlife Institute of India
Dated: 8 Dec 2015

To,

M/s. Natraj Publisher
17 Rajpur Road
Dehradun.

Subject: Supply of Swamy's Handbook 2016.

Sir,

This has reference to your quotation dated December 03, 2015 on the subject, please supply the Swamy's Handbook for the year 2015 as per the details given below:-

Sl.No.	Name of Item	Qty. required	Rate	Total Amount
1	Swamy's Handbook 2015	62 No.	Rs.290.00	Rs.17,980.00
			Less 10% Discount	Rs. 1,798.00
			Total	Rs. 16,182.00

Terms & Conditions:

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

Yours faithfully

(P. K. Aggarwal)
Administrative Officer

Copy forwarded to:

1. Finance Officer, WII, Dehradun- With request to book the expenditure in the Stationary budget 2015-16.

Yours faithfully,
D.S. Pundir

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



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

No.WII/ADM/SRT/15-16/32/56

Dated 27 January 2016

To,

M/s SAS Office Automation Services
A-156/7, Nehru Colony, Dharmapur,
Dehradun

Subject : Purchase of Digital Multifunctional; Copier Machine under DGS&D Rate Contract

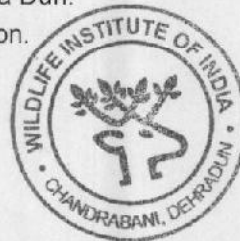
Sir,

This has reference to DGS&D Rate Contract No. DCMOM-EB/IT-3/RC-D10Q0000/0116/83/F0731/2134 dated 07 Apr 2015 as amended vide DCMOM-EB/IT-3/RC-D10Q0000/0116/83/F0731/2134/55398 dated 12th August 2015 valid upto 22 Jan 2016 you are requested to supply the items as per details given below :-

Sl. No.	Items	Qty	Rate	Total Amount
1.	(Refer Item No 17 of above DGS&D RC dated 12 Aug 2015) Digital Multifunctional; Copier Machine (Size A3), Minimum copying/Printing speed (CPM)35/35, Paper size (Original/Image) : A3/A3, RAM (MB) 256), Hard Disk 20 GM, Bye Pass : 50 Sheets	01	172660/-	1,72,660.00
			Add Vat @5%	8,633.00
Grand Total				1,83,293.00

Terms & Conditions :-

1. Please arrange to supply and install 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. **Warranty:** You will provide a warranty of a period of **one year** which shall start from the date of successful Installation of machine.
6. 100% payment shall be released on satisfactory supply/installation of items.
7. Please note that no payment will be made unless full and satisfactory execution of the order is made.
8. If you fail to supply the material in the specific time as mentioned in Para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
9. Photocopy machine shall be provide with toner.
10. Please supply the material F.O.R. Chandrabani, WII Dehra Dun.
11. Please acknowledge the receipt of the order in confirmation.



Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

Copy to :-

1. Finance Officer – with the request to book the expenditure as per details given below :-
 - (a) Custom Course - Rs. 1,00,000/-
 - (b) MoEFCC funded Trg Programmes - Rs. 81,293/-

2. IT Cell (M. D. S. Pandey)

Post Box No 18, Chandrabani, Dehradun 248001, Uttarakhand, India
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भारतीय वन्यजीव संस्थान
Wildlife Institute of India

No.ADM/STR/2012-13/04157

Dated: February 2016

10/2/16

To,

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

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

Dear Sir,

With reference to your quotation dated 22.01.2016 on the subject, please supply the SMF Batteries as per the details given below:-

S.No.	Items	Qty.	Rate	Total Amount
1.	SMF Batteries 12V 26 AH Make: Rocket	16 Nos.	Rs.2,425/- Inclusive of taxes	Rs.38,800.00

Terms & Conditions:-

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

Yours faithfully,

(P.K. Aggarwal)
Administrative Officer

Copy for infortation to:

1. Nodal Officer, IT,RS & GIS Cell.
2. Finance Officer, WII Dehradun- With the request to book the expenditure in IT,RS & GIS Cell budget 2015-16.
3. Shri Dinesh Pundir.

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



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

No.ADM/STR/2014-15/051

Dated: February 2016

15.2.16

To,

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

Subject: **Supply of SMF Batteies 12V/17AH (Rocket Make) for Certificate Class Room.**

Dear Sir,

With reference to your quotation dated 22.01.2016 on the subject, please supply the SMF Batteries as per the details given below:-

S.No.	Items	Qty.	Rate	Total Amount
1.	SMF Batteries 12V/17AH Make: Rocket	08 Nos.	Rs.2,080/- Inclusive of taxes	Rs.16,640.00

Terms & Conditions:-

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

Yours faithfully,

(P.K. Aggarwal)
Administrative Officer

Copy for infortation to:

1. Nodal Officer, IT,RS & GIS Cell.
2. Finance Officer, WII Dehradun- With the request to book the expenditure in IT,RS & GIS Cell budget 2015-16.

3. Shri Dinesh Pundir.

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



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

No.A/8-51/STR/WII/2006/60

Dated: February 2016

03-03-2016

To,

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

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

Dear Sir,

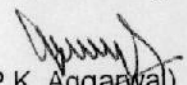
With reference to your quotation No.UPS/18/2015-16 dated 28.01.2016 on the subject, please supply the SMF Batteries as per the details given below:-

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

Terms & Conditions:-

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

Yours faithfully,


(P.K. Aggarwal)
Administrative Officer

Copy for infortation to:

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

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



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated : 11 March 2016

No. WII/ADM/STR/2015-16/37/ 65

To,

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

Sub:- Supply of Work Station, TFT Monitor, Desktop Computers, 4GB RAM and HP Laser Jet Printer M476dw for Forensic Cell

Dear Sir,

This has reference to DGS&D Rate Contract as shown against each item on the subject, you are requested to supply the item as per specification and Terms & Conditions given below:-

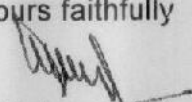
S.No	Name of item	Qty	Rate	Amount
(a)	Work Station : Intel Xeon Six Core Processor (Item No 3 of DGS&D RC No WORKSTN/IT-1/RC-71040000/1215/81/00259/4611 dt 10 Aug 15)	01	93114/-	93114.00
(b)	TFT Monitor for High Resolution graphics (1920 x 1200) 60.9cm/24" (Item No 6 of DGS&D RC No WORKSTN/IT-1/RC-71040000/1215/81/00259/4611 dt 10 Aug 15 & WORKSTN/IT-1/RC-71040000/1215/81/00259/ 4611/55652 dt 26 Aug 15)	01	26,933/-	26,933.00
(c)	Desktop Computer (with preloaded operating system): Intel Core i7, Operating System: Windows 8, Chipset: Q8 Series (Item No.38 of DGS&D RC Computers/IT-1/RC-71090000/1215/81/00259/4541/ 53758 dated 25 Mar 2015).	2	53971/-	107942.00
(d)	Add on items : 4GB DDR3 RAM 1600 Mhz. (Item No.11 of DGS&D RC Computers/IT-1/RC-71090000/1215/81/00259/4541/ 55928 dated 14 Sep 2015).	2	2499/-	4998.00
(e)	In-lieu of item : 54.6cm(21.5") WXGA TFT/LED Digital Colour Monitor TCO-05 Certified, in lie of 47cm(18.5") TFT/LED Monitor TCO-05 Certd) (Item No.16 of DGS&D RC Computers/IT-1/RC-71090000/1215/81/00259/4541/ 53758 dated 25 Mar 2015).	2	2520/-	5040.00
(f)	Digital Copier & Multi-functional Office Machine Item Model : Laser jet MFP HP M476dw Printer Type : Laser/Colour, Minimum Printing Speed (ppm): 20 BW & 20 Colour, Category : Duplex, ADF/DADF: DADF, ADF with networking & Fax (Item No11 of DGS&D RC No DCMOM-PB/IT-1/RC-D10P0000/0116/81/00259/4560 dated 08 May 15 & DCMOM-PB/IT-1/RC-D10P0000/ 0116/81/00259/ 4560/54470 dated 02 Jun 15)	01	65625/-	65625.00
Total				303,652.00

Terms & conditions:-

- Please arrange to supply and install the items under DGS&D Rate Contract With 12 weeks time from the date of issue of this Supply order.
पत्रावली सं. 18, यन्त्रवनी, देहरादून - 248001, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फ़ैक्स : 0135-2640117
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

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

Yours faithfully


(P.K. Aggarwal)

Administrative Officer

Copy forwarded to :-

1. FO - With request to book the expenditure against Forensic Lab Budget 2015-16.
2. DR YV Jhala, NO, WFCG.
- ✓ 3. Shri DS Pundir, IT Cell.



भारतीय वन्यजीव संस्थान
Wildlife Institute of India
Dated : 11 March 2016

No. WII/ADM/STR/2015-16/36/66

To,

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

Sub:- Supply of HP Pro Book 440, Documents Scanner & Digital Copier & Multi-functional Office Machine Item Model : HP M 425dn

Dear Sir,

This has reference to DGS&D Rate Contract no. Laptop/IT-1/RC-71020000/1215/81/O0259/4607 dt 26 Aug 15 amended vide Laptop/IT-1/RC-71020000/1215/81/O0259/4607/55648 dated 26 Aug 2015, DTPERIPHRL/IT-1/RC-72010000/0216/81/00259/4660/56733 dt 27 Nov 15 and DCMOM-PB/IT-1/RC-D10P0000/0116/81/00259/4560 dated 08 May 15 on the subject, you are requested to supply the item as per specification and Terms & Conditions given below:-

S.No	Name of item	Qty	Amount
(a)	HP Pro Book 440 with Intel Core i7 Processor Processor : Mobile Intel Core i7, 4500U (1.8 GHz with 4 MB Cache) , Chipset & Motherboard Latest compatible 8 series chipset, Memory : 4 GB 1600 MHz DDR3L/LPDDR3 RAM, HDD : 500 GB 7200 rpm (min.), Display : 14" (35.56 cm), Video controller : Intel HD Graphics 4400, DVD Writer : Integrated 8X DVD Writer, Key Board : Key Board with Touch Pad, Expansion Port Card: 2x USB2.0 and 1xUSB 3.0, 10/100/ 1000 Gigabit Ethernet, Operating System: Microsoft Windows 8.1 professional with carry case	01	62475.00
(b)	Document Scanner A4/Legal size HP Scanjet 8270 Resolution (in dpi): 300, Speed (in PPM)25ADF, Capacity : 50, Flat Bed Size: A4, Document Size: A4	01	35573.00
(c)	Digital Copier & Multi-functional Office Machine Item Model : HP M 425dn Printer Type : Laser/Mono, Minimum Printing Speed (ppm): 30, Category : Duplex, ADF/DADF: DADF, with Networking	01	44100.00
Total			142148.00

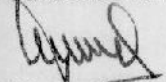
Terms & conditions:-

- 1 Please arrange to supply and install the items under DGS&D Rate Contract With **12 weeks** time from the date of issue of this supply order.
- 2 The Rates are inclusive of all taxes.
- 3 Please note that the supply should be strictly as per the specification mentioned above.
- 4 Please note that if you fail to complete the supply by specific time mentioned above alternate arrangements will be made at your risk and cost.

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

5. Warranty: You will provide a warranty of a period of three years for the items which shall start from the date of supply and proper installation of the items.
6. 100% payment shall be released on satisfactory supply and installation of the item.
7. Please note that no payment will be made unless full and satisfactory execution of the order is made.
8. If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.
9. Please supply the material F.O.R. Chandrabani, WII Dehradun.
10. Please acknowledge the receipt of the order in confirmation.

Yours faithfully



(P.K. Aggarwal)
Administrative Officer

Copy forwarded to :-

1. FO- With request to book the expenditure against Library Fund 2015-16.
2. Shri YS Verma, Librarian.
3. Shri DS Pundir, IT Cell.

भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated: 12 March, 2016

No.WII/ADM/STR/2015-16/39 67

To,

M/s Indian Stores
146, Paltan Bazar
Dehradun - 248 001

Sub: Supply and Installation of Split Air Conditioner of 1.5 ton capacity under DGS&D Ract Contract for DST Inspire Research Funding Project

Ref: DGS & D Rate Contract No.SAC- WM/ME-3/RC-110500000/0915/03/00790/1611/56574 valid upto 31st March, 2016 dated 21st January, 2016

Sir, In continuation of our Purchase Order No.WII/ADM/STR/2015-16/21 dated 6th Feb. 2016 & DGS&D Rate contract as cited above, you are requested to supply the Split Air Conditioner of 1.5 ton capacity for use by DST Inspire Research Funding Project as per their specifications, on Repeat Order basis.

Sl. No.	Item with Specifications/ Details	Quantity Needed	Unit Rates (In Rs.)	Amount (In Rs.)
01	Split Air Conditioner 1.5 Ton capacity of LG Make. Fitted with Rotary Compressor. (R 22 Refrigerant) Nominal Cooling Cap (kcal/hr) in (KW): 4500. (5.2) , Min Room Air Flow (cub.m/h): 700 EEF (WW): 3.50 Min. BEE Star Rating: 5	01 Nos	30,048/-	30,048.00
02.	Reverse cycle system (Heating and colling in Split LG Make AC with cordless remote with PCB & reverse valve	01 Nos	7,000/-	7,000.00
		Total		37,048.00
		VAT 14%		5,187.00
03	Plus installation charges services tax on installation charges are inclusive as per DGS&D Rate Contract	01 Nos	1500/-	1,500.00
		Total		43,735.00
04	Iron Stand	01 Nos	667/-	667.00
		Total		44,402.00

Terms and Conditions:

- Please arrange to supply the one number Split Air Conditioner of 1.5 Ton capacity as per specifications mentioned above within a period of two weeks.
- Please note that supply should be made strictly as per the above mentioned specifications; failing which the equipments shall not be accepted by the Institute.

पत्रपेटी सं० १८, चन्द्रबनी, देहरादून - २४८००१, उत्तराखण्ड, भारत
Post Box No. 18, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA
ई.पी.ए.बी.एक्स. : +91-135-2640111 से 2840115 फ़ैक्स : 0135-2640117
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117;
ई-मेल / E-mail: wii@wii.gov.in, वेब / website: www.wii.gov.in

3. Proper and satisfactory installation should take place. Installation of AC is inclusive of cabling and piping upto 6 meters. In case of requirement of Refrigerant Cu pipe per meter shall be paid @Rs.500/- per meter beyond 6 meter which comes with AC Drainage pipe will be @Rs.75/- per meter.
4. If you fail to supply and install the Split Air Conditioner by the specific time as mentioned in condition No. 1 above, 0.5% cost of the whole supply order for every week as late supply will be deducted from your bill.
5. **Warranty:** Five years warranty on compressor and one year warranty on other parts of the Split AC will be provided by you.
6. 100% payment shall be released on satisfactory supply and installation of the Air Conditioners.
7. Please supply and install the One number Split AC of 1.5 Ton capacity . FOR, Chandrabani, WII, Derhadun.
7. Please acknowledge the receipt of order in confirmation.

Yours faithfully,



(P.K. Aggarwal)
Administrative Officer



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

No.7-72/STR/WII/2010/69

Dated: Feb., 2016

12.03.2016

To,

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

Sub:- Supply of CANON Make Plotter Ink Cartridges.

Sir,

Please refer to your invoice dated 14.01.2016, please supply the following items as per the details given below:-

Sl.No.	Item	Qty.	Rate	Total Amount
1.	Canon PFI-102 MBK	01 No.	Rs.3250.00	Rs. 3,250.00
2.	Canon PFI-102 Black	01 No.	Rs.3250.00	Rs. 3,250.00
3.	Canon PFI-102 Cyan	01 No.	Rs.3250.00	Rs. 3,250.00
4.	Canon PFI-102 Yellow	01 No.	Rs.3250.00	Rs. 3,250.00
5.	Canon PFI-102 Magenta	01 No.	Rs.3250.00	Rs. 3,250.00
			Total	Rs.16,250.00
			VAT@ 5%	Rs. 813.00
			Total Amount	Rs.17,063.00

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)

Administrative Officer

Copy forwarded to:

1. Dr. Qumar Qureshi, Nodal Officer Comp. & GIS Cell.
2. Finance Officer, WII, Dehradun- With request to book the expenditure Under WILDASS Project (Little Rann of Kutch).
3. IT Cell.

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



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated: Feb., 2015

No.A/7-72/STR/WII/2010/68

12.3.2016

To,

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

Sub:- Supply of Coated Paper for CANON GIS PLOTTER- IPF 750.

Sir,

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

Sl.No.	Item	Qty.	Rate	Total Amount
1.	Coated paper for CANON GIS PLOTTER- IPF 750 – 90 gsm, 36" x 45 mtr. Make-ODDY	01 Rolls	Rs.1750.00each.00	Rs. 1,750.00
			VAT@ 5%	Rs. 88.00
			Total Amount	Rs. 1,838.00

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)
Administrative Officer

Copy forwarded to:

1. Dr. Kumar Qureshi, Nodal Officer Comp. & GIS Cell.
2. Finance Officer, WII, Dehradun- With request to book the expenditure Under WILDASS PROJECT (Little Rann of Kutch).
3. IT Cell.

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



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated : 14 March 2016

No. WII/ADM/STR/2015-16/34/61 A

To,

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

Sub : Purchase of Digital Multifunctional Copier machine under DGS&D Rate Contract

Sir,

This has reference to DGS&D Rate Contract No.DCMOM-EB/IT-3/RC-D10Q0000/0116/83/OA179/ 2136/55403 dated 12 Aug 2015 amended vide No. DCMOM-EB/IT-3/RC-D10Q0000/0116/83/OA179/ 2136/56680 dated 03 Feb 2016 valid upto 31 Mar 2016 you are requested to supply the items as per details given below :-

S.No	Items	Qty	Rate	Amount
1.	Digital Multifunctional Copier Machine (Size A3). Minimum copying / printing speed (cpm) : 35/35, Paper Size (Original/Image) : A3/A3, RM: 256MB, Hard Disk : 20 GB, Bye Pass : 50 sheets	01	172600/-	172600.00
Add Vat @ 5%				8630.00
Total				181230.00

Terms & conditions:-

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

Yours faithfully,

(P.K. Aggarwal)
Administrative Officer

Copy to :-

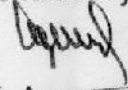
1. Acad Officer - for info.
2. Finance Officer - with the request to book the expenditure in Training Account for 2015-16.
3. DS Pundir - for info.

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

Terms & Conditions:

1. Please arrange to supply the item within 8 weeks time.
2. The Rates are inclusive of all taxes.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by specific time mentioned above alternate arrangements will be made at your risk and cost.
5. The undersigned reserved the right to reject any article, which is defective or does not fulfil the condition (2).
6. If you fail to supply the material in the specific time as mentioned in para 1 above 0.5% cost of the whole supply for every week as later supply will be deducted from the bill.
7. Please supply the material F.O.R. Chandrabani, WII Dehradun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,



(P.K. Aggarwal)
Administrative Officer

Copy forwarded to :

1. Finance Officer, WII, Dehradun- With request to book the expenditure In Dolphin Project- CAMPA.
2. Dr. Qumar Qureshi, Scientist-G.
3. DS Pundir, ✓



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

No. WII/ADM/STR/2012-13/96

157

Dated: Feb. 2015.

16.2.16

To,

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

Sub:- Purchase of Print Cartridges under Tripartite Agreement.

Sir,

Please refer to Tripartite Agreement No. FLCP-253-DEHR-WILDL-7306-RENEW-6 dated 15.6.2014 between M/s HP India, 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
1.	HP Laserjet Q6511A	01	7,416.00	7,416.00
2.	HP Laserjet Q7551A	01	7,036.00	7,036.00
			Total	14,452.00
			VAT 5%	723.00
			Grand Total	15,175.00

Terms & Conditions:

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

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

Copy to :

1. Finance Officer- With the request to book the expenditure in Diploma Course Training A/c.

2. IT Cell.

3. D.S. Pandey

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



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

No. WII/ADM/SRT/14-15/49/70

Dated : 17 March 2016

To,

M/s the Indian Stores
146, Paltan Bazar,
Dehradun

Sub : Purchase of Split Air Conditioner under DGS&D Rate Contract

Sir,

This has reference to DGS&D Rate Contract No.SAC-WM-ME-3/RC-11050000/0915/03/00790/ 1611 dated 17 Apr 2015 amended vide No.SAC-WM-ME-3/RC-11050000/0915/03/00790/1611/56574 dated 28 Jan 2016 valid upto 31 Mar 2016 you are requested to supply the items as per details given below :-

Sl. No.	Items	Qty	Rate	Total Amount
1.	LG Split Air Conditioner with Rotary Compressor (R22 Refrigerant) Normal Cooling capacity (kcal/hr) in KW):4500(5.2), Min. Room Air Flow (cub.m/h): 700, EER(W/W) 3.50 Min., BEE Star Rating: 5	03	30048/-	90144.00
Excise Duty @12.36%				11,141.79
Total				1,01,285.79
Add Vat @ 13.5%				13,673.58
Total				1,14,959.38
3.	Installation Charges (As per DGS&D Rate Contract terms Service Tax on installation charges are inclusive)	03	1500/-	4,500.00
4.	Iron Stand	03	667/-	2,001.00
Total				121460.61
Say Rs 121460.00				

Terms & Conditions

- Please arrange to supply and install the items within **12 weeks** time from the date of issue of this supply order.
- The Rates are inclusive of all taxes as mentioned in the above table.
- Please note that the supply should be strictly as per the specification mentioned above.
- Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
- Warranty:** You will provide a warranty for a period of **Five Years** on compressor and **one Year** on other parts which shall start from the date of supply and fixing of the chairs.
- 100% payment shall be released on satisfactory supply and fixing of the tables.
- Please note that no payment will be made unless full and satisfactory execution of the order is made.
- If you fail to supply the material in the specific time as mentioned in Para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
- Air Conditioners shall be provide with standard 5 Mtr. Refrigerant Cu Pipe, Electrical wire and drainage pipe as per DGS&D Rate Contract Annexure, Sl. No. 4
- Please supply the material F.O.R. Chandrabani, WII Dehra Dun.
- Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)
Administrative Officer

Copy to :-

- Dr. YV Jhala, NO, WFCG Cell
- Finance Officer – with the request to book the expenditure in Forensic Lab grant for 2015-16
- DS Pundir – for info.

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



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

No.WII/ADM/STR/2011-12/212/72

18
Dated: March, 2016

To,
M/s. H.V. Technologies
B-7, Phase II
Transport Nagar
Deradun.

SUBJECT:- Supply of JSGW & Rivera brand glassware and TARSON brand Plastic ware items under Rate Contract for Research Lab.

Dear Sir,

This has reference to this Quotation No. A4827 Dt. 16.2.2016 & No. A38338 Dt.1.3.2016, You are requested to supply the following items as per the details given below:

S.	Code No	Description of items	Make	Capacity	Qty	Rate	Amount
1.	548/11	Beaker	JSGW	5000 ml	2	1600/-	3200.00
2.	548/8	Beaker	-do-	1000 ml	10	225/-	2250.00
3.	548/6	Beaker	--do-	500 ml	10	108/-	1080.00
4.	183/9	Conical flask Erlenmeyer NM	-do-	1000 ml	20	270/-	5400.00
5.	868/5	Funnels, Plan, Long stem	--do-	75 ml	20	65/-	1300.00
6.	868/6	Funnels, Plan, Long stem	-do-	100 ml	20	100/-	2000.00
7.	777/3	Measuring cylinder with HB	--do-	25 ml	20	223/-	4460.00
8.	47/1	Pipette automatic	-do-	1ml	4	467/-	1868.00
9.	47/3	Pipette automatic	--do-	5ml	4	504/-	2016.00
10.	11601 635	Wide mouth bottle	Rivera	1000 ml	10	2243/-	22430.00
11.	561120	Wash Bottle LDPE, New Type	TAR-SON	500 ml	20	74.60	1492.00
12.	561110	Wash Bottle LDPE, New Type		250 ml	10	63.16	631.60
13.	584250	Wide mouth bottle, HDPE	--do-	1000 ml	10	114/-	1140.00
14.	584260	Wide mouth bottle, HDPE	-do-	2000 ml	10	246.50	2465.00
15.	584270	Wide mouth bottle, HDPE	-do-	4000 ml	4	540/-	2160.00
			Total				53892.60
			Less Discount 10% for item No 10				-2243.00
			Less discount 5% for rest of items				-1573.15
			Amount				50077.45
			Add VAT 5%				2503.87
			Total				52581.32
Say Rs 52581.00							

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

TERMS AND CONDITIONS:

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

Yours faithfully



(P. K. Aggarwal)
Administrative Officer

Copy for information to:

1. Finance Officer, - With the request to book the expenditure under Reaearch Lab 2015-16.
2. Dr. KK Johnson, Head, Reseach Lab.
- ✓ 3. DS Pundir.

WII/Adm/5-13-14/21/73

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



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

21-3-16

Subject: **Supply of 01 Nos. of HP Scanjet 3000 S2 (Item No. 30 of DGS&D Rate Contract).**

Dear Sir,

This has reference to DGS&D Rate Contract no. DTPERIPHRL/IT-1/RC-72010000/0216/81/O0259/4660 dated 02-NOV-15 valid till 31-OCT-16 and Amendment No. DTPERIPHRL/IT-I/RC-72010000/0216/81/O0259/4660/57592 Dated 11-MAR-16 on the subject, you are requested to supply the item as per specification and Terms & Conditions given below:-

Sl. No	Detailed specification	Qty.	Rate	Total Amount
1.	Document Scanner A4/Legal size: Resolution (in dpi): 300, speed (in PPM): 20, ADF Capacity: 50, Flat Bed Size: NA, Document size: Legal (Item No.30 of Desktop PC Peripherals RC).	01	Rs.16,250.85	Rs.16,250.85
			Total	Rs.16,250.85
			Say	Rs.16,251.00

Terms & Conditions:

1. Please arrange to supply and install the items under DGS&D Rate within 12 weeks time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by specific time mentioned above alternate arrangements will be made at your risk & cost.
5. Warranty: You will provide a warranty of a period of three years for the items Which shall start from the date of supply and proper installations of the Item.
6. 100% payment shall be released on satisfactory supply and installation of the Item.
7. Please note that no payment will be made unless full and satisfactory execution of the order is made.
8. If you fail to supply 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.
9. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
10. Please acknowledge the receipt of in confirmat

(P.K. Aggarwal)

Administrative Officer

Copy forwarded to : Finance Officer- With request to book the expenditure in Custom Course.

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



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated: 29 March, 2016

No. WII/ADM/STR/2012-13/008/74

To,

M/s Sharma Hardware
Krishna Market, Subhash Nagar,
Dehra Dun

Subject : Fixing of glass frame with glass door with lock and vertical shelves with glass (20' x 3.3' x 1') displaying of trophies in the class room- reg.

Dear Sir,

This has reference to your quotation dated 14.03.2016, it is to inform you that your rates have been accepted by this Institute. You are requested to carryout the required work of the WII, Class Room as per specifications, terms and conditions as mentioned below:-

S.NO.	Name of work	Qty	Rate	Total
1.	Fixing of Glass frame with Glass door with lock and vertical shelves with glass 20' x 3.3' x 1'.	01 No.	@ Rs.68,500/- (VAT Inclusive)	Rs.68,500.00

Terms and Conditions:

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

Yours faithfully,

(P.K. Aggarwal)
Administrative Officer

Copy for information to:

(1) Dr. S.K. Gupta, Sc-D

(2) Finance Officer/WII-With the request to book the expenditure under WFCG Budget.

(3) Shri Dinesh Pundir

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



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated: March, 2016

No. WII/ADM/STR/2011-12/211 / 85

To,

M/s Sharma Hardware
Krishna Market, Subhash Nagar,
Dehra Dun

Subject : Providing and Fixing of Stainless Steel Glass door with 5mm Glass and laminated board in the entrance of Forensic Lab.- regarding.

Dear Sir,

This has reference to your quotation dated 14.03.2016, it is to inform you that your rates have been accepted by this Institute. You are requested to carryout the required work of the WII, Forensic Cell as per specifications, terms and conditions as mentioned below:-

S.NO.	Name of work	Qty	Rate	Total
1.	Providing and fixing of S.S. Glass Door with 5mm Glass and laminated board in the entrance of Forensic Lab.	01 No.	@ Rs.56,500/- (VAT Inclusive)	Rs.56,500.00

Terms and Conditions:

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

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

Copy for information to:

(1) Dr. S.K. Gupta, Sc-D

(2) Finance Officer/WII-With the request to book the expenditure under WFCG Budget.

(3) Shri Dinesh Pundir

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

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



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated: 30 Mar 2016

No.WII/ADM/STR/2015-16/22/76

To,

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

Subject: Supply of items under Rate Contract for Forensic Lab

Dear Sir,

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

S. No	Cat No	Description of items	Pack	Qty	Rate	Rebate % Amount	Net Rate	Vat % Amount	Amount
1.	EF0651	Fast AP Thermo-sensitive alkaline phosphates	1000 units	5	5212/-	5% 260.60	4951.40	13.5% 668.43	28099.19
2.	EP0702	Dream Taq DNA Polymerase 5*500u	5* 500u	2+2 foc buy 1 get 1	22500/-	---	22500/-	13.5% 3037.50	51075.00
3.	R0242	DNP mix, 1 ml. 2mm each	Each	10+10 foc Buy 1 get 1	1830/-	--	1830/-	13.5% 247.05	20770.50
G Total									99944.69
Say Rs 99,945/-									

TERMS AND CONDITIONS :-

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

Yours faithfully

(P. K. Aggarwal)
Administrative Officer

Copy for information to :-

1. Finance Officer, WII, Dehradun- With the request to book the expenditure in WF&GC.
2. Forensic Lab
3. Shri DS Pundir

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

Dated: 30 Mar 2016

No. WII/ADM/STR/2015-16/22

177

To,

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

Subject: Supply of items under Rate Contract for Forensic Lab

Dear Sir,

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

S. No	Cat No	Description of items	Pack	Qty	Rate	Re-bate % Amount	Net Rate	Vat % Amount	Amount
1.	PM996	Parafilm-m, lab filb (roll size 4x125) parafilm	Each	01	2625/-	5% 131.25	2493.75	5% 124.68	2618.43
2.	AY-33466-05	Nitrile gloves medium Kimberly clark	100 pkt	05	846/-	5% 42.30	803.70	5% 40.18	4219.40
3.	4363935	POP 7 Bottles 2 x (Box of 5)	2	01	532187/-	2% 10643.74	521543.26	13.5% 10408.34	591951.00
4.	4337556	Bigdye® terminator v 3.1 cycle sequencing kit	1000 reaction	1	1062899/-	2% 21257.98	1041641.02	13.5% 140621.53	1182263.55
5.	4335613	3730n Buffer(10x) w/edta 500 ml	Each	1	32979/-	2% 659.58	32319.42	13.5% 4363.12	36682.54
6.	M0293s	Exonuclease I E-Coli	3000 units	5	6987/-	5% 349.35	6637.65	13.5% 896.08	37668.66
G Total									1855403.58
Say Rs 18,55,404/-									

TERMS AND CONDITIONS :-

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

Yours faithfully

(P. K. Aggarwal)
Administrative Officer

Copy for information to :-

1. Finance Officer, WII, Dehradun- With the request to book the expenditure in WF&GC.
2. Forensic Lab
3. Shri DS Pundir

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

No. WII/ADM/STR/2014-15/95/78



भारतीय वन्यजीव संस्थान
Wildlife Institute of India
30.03.2016

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

Subject : Supply of Laboratory Items for Forensic Lab

Dear Sir,

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

S. No	Cat No	Description of items	Qty	Rate	Amount
1.	GENPET- 10	Digital Micro Pipette, Increment 0.02µl (0.5-10ul)	1	4,250.00	4,250.00
2.	GENPET- 20	Digital Micro Pipette, Increment 0.02µl (2-20ul)	1	4,250.00	4,250.00
3.	GENPET- 200	Digital Micro Pipette, Increment 0.2µl (20-200ul)	1	4,250.00	4,250.00
4.	GENPET- 1000	Digital Micro Pipette, Increment 1µl (100-1000ul)	1	4,250.00	4,250.00
5.	H5500-230V	Mini LabRoller Rotator with rotisserie for 36x1.5/2.0ml tubes	1	35345.00	35,345.00
6.	H5500-15	Rotisserie for 10x15ml conical tubes (or 15-16mm) & 12 x 5ml (12-13mm) tubes or two microplates, dia. tubes	1	3,495.00	3,495.00
7.	H5500-50	Rotisserie for 6x50ml tubes or two microplates	1	3,495.00	3,495.00
8.	GEN-iSwix	Mini Vortex Mixer	2	12,250.00	24,500.00
Total					83,835.00
Less Discount @ 5%					-4,191.75
Total					79,643.25
Add Vat @5%					3,982.16
G/Total					83,625.41
Say Rs 83625.00					

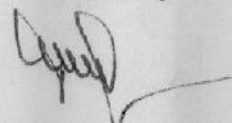
TERMS AND CONDITIONS :-

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

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

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

Yours faithfully



(P. K. Aggarwal)
Administrative Officer

Copy for information to :-

1. Finance Officer, WII, Dehradun- With the request to book the expenditure in WF&GC.
2. Forensic Lab
- ✓ 3. Shri DS Pundir



भारतीय वन्यजीव संस्थान
Wildlife Institute of India
Dated: 30 March, 2016

No.WII/ADM/STR/2015-16/041/79

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

Subject: Supply of 05 Nos. of HP Pro Book 440 (Item No.12), 01 No. HPZ840 Workstation (Item No.2), 01 No. TFT Monitor (Item No.6) & Graphic Card (Item No. 14) of DGS&D Rate Contract.

Dear Sir,

This has reference to DGS&D Rate Contract No. WORKSTN/IT-I/RC-71040000/1215/81/O0259/4611 dated 10-AUG-15, Amendment No. WORKSTN/IT-I/RC-71040000/1215/81/O0259/4611/55652 dated 26-AUG-15, Amendment No. Laptop/IT-I/RC-71020000/1215/81/O0259/4607/55648 dated 26 AUG15 & Amendmen No.WORKSTN/IT-I/RC71040000/1215/81/o0259/4611/57586 dated 11-MAR-16 valid upto 30-JUL-16 on the subject, you are requested to supply the item as per specification and Terms & Conditions given below:-

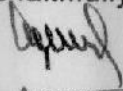
Sl. No	Code No.	Specification	Qty.	Rate	Amount
1.	HP Z840	Workstation: Intel Xeon Dual Prodessor; 3 year warranty Item No.2 of DGS&D RC valid till 31 July 2016	01	Rs 2,68,300.00 +Vat 5%	Rs. 2,81,715.00
2.		Add-on items for workstation: TFT Monitor for high resolution fraphics (1920x1200), 60.9cm/24" -HP Z24i Item No. 6 of DGS&D RC valid till 31 July 2016	01	Rs. 26,932.50	Rs. 26,933.00
3.		Add-on items for workstation: Graphic card: NVIDIA Quadro K4000 (3GB)) or higher - Quardro K4200 Item No.14 of DGS&S RC valid till 31 July 2016	01	Rs. 51,870.00	Rs. 51,870.00
4.		HP Pro Book 440, Intel core i7 4500U (1.8 Ghz), 4GB 1600 MHzDDR3L/LPDDR3, 500 GB HDD, Item No. 12 of DGS&D RC at page 43.	05	Rs. 58,800.00	Rs. 2,94,000.00
पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत Post Box No. 18, Chandrabani, Dehradun-248001, Uttarakhand, INDIA					

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

Terms & Conditions:

1. Please arrange to supply the item within 8 weeks time.
2. The Rates are inclusive of all taxes.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by specific time mentioned above alternate arrangements will be made at your risk and cost.
5. The undersigned reserved the right to reject any article, which is defective or does not fulfil the condition (2).
6. If you fail to supply the material in the specific time as mentioned in para 1 above 0.5% cost of the whole supply for every week as later supply will be deducted from the bill.
7. Please supply the material F.O.R. Chandrabani, WII Dehradun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,


(P.K. Aggarwal)
Administrative Officer

Copy forwarded to :

1. Finance Officer, WII, Dehradun- With request to book the expenditure In Dolphin Project- CAMPA.
2. Dr. Qumar Qureshi, Scientist-G.
3. DS Pundir.



भारतीय वन्यजीव संस्थान
Wildlife Institute of India
Dated: 3rd March, 2016

No.WII/ADM/STR/2014-15/113/80

To,

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

Subject: Supply of 15 Nos. Revolving Chairs (Mid back chair) for Wildlife Forensic Lab.

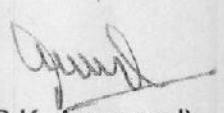
Dear Sir,

This has reference to your quotation No. IS(Q)7/WII/6596 dated 14/03/2016 on the subject, you are requested to supply 15 Nos. of Revolving chairs as per specification and terms and conditions given below. The details are as under:-

Sl.No.	Specification	Qty.	Rate	Total Amount
1.	Godrej DIVA Revolving Mid back chair PCH-7046R	15 Nos.	Rs.5,240/-each (Including VAT @13.5%)	Rs.78,600.00
			Total	Rs.78,600.00

Terms & Conditions:

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


(P.K. Aggarwal)
Administrative Officer

Copy forwarded to:

1. Dr. Y.V Jhala, Head, Scientist -G.
2. Finance Officer, WII, Dehradun- With request to book the expenditure Wildlife Forensic Cell 2015016.
3. IT Cell.

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

No. WII/ADM/STR/2011-12/49/85

Dated: 31 March, 2016

To.

M/s. J.P. Sales Corpn.
Corp. Add: - 13, Co-Operative Industrial Estate,
Patel Nagar,
Dehradun-248001

Subject: Supply, Installation and commissioning of 02 Nos. 10 KVA Voltage
Stablizer for Wildlife Forensic Cell.

Sir,

This has reference to your quotation no.JP/WII/UPS/16/5K/01 dated 16.3.2016 on the subject mentioned above. It is to inform you that your offer for supply and installation of 10 KVA APC 5 KVA Online UPS system has been accepted by WII. The details are as under:-

Sl. No	Specifications	Qty.	Rate in Rs.	Amount in Rs.
1.	10 KVA Voltage Stablizers: a) Microprocessor control. b) Automatic Voltage regulation. c) Protection against brownouts and over voltages. d) Short circuit and overload protection. e) Digital meter indicates line voltage and regulated voltage. f) LED indicators to show status of working, Input and output. g) Selectable delay time from 3 to 7 minute. h) Built-in transformer: square transformer. i) Surge, spike and lightning protection. j) Input voltage : from 170/270 V. k) Power out put : 10 KVA	02	@20,800/- each (Inclusive taxes)	Rs.41,600.00
			Total	Rs.41,600.00

TERMS AND CONDITIONS:

- (1) The delivery, installation and commissioning of the Voltage Stabilizer should be within 2-3 weeks from date of issue of work order.
- (2) Please note that the supply should be strictly as per the specification mentioned above.
- (3) Please note that if your firm fail to complete the supply by the specific time mentioned in the para 1 above, alternative arrangements will be made at your risk and cost.
- (4) Warranty: Voltage Stabilizer will be under onsite comprehensive warranty period of One years from the date of satisfactory supply and installation.
- (5) Terms of payment: Payment of the cost of items will be made on receipt, acceptance, and satisfactory installation.
- (6) Please note that no payment will be made unless full and satisfactory execution of the order is made.
- (7) If your firm fails to supply the material in the specific time as mentioned in para 1 above, the 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
- (8) Please supply the material F.O.R Chandrabani, WII, Dehradun.
- (9) Please acknowledge the receipt of the order in confirmation.

Yours faithfully,



(P.K. Aggarwal)
Administrative Officer

Copy to :

1. Finance Officer: To book the expenditure under budget head of Wildlife Forensic Cell. 2015-16..
2. Dr. S.K. Gupta- Scientist-G.
3. ✓ Shri D.S. Pundir.

Dehradun



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated: March, 2016

31

No.WII/ADM/STR/2015-16/37/81

To,

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

Subject: (1) Supply of 1 No. Graphic Card for Workstation under DGS&D Rate
Contract for WFCG Cell.

Dear Sir,

This has reference to DGS&D Rate Contract as shown against item on the subject, you are requested to supply item as per specification and Terms and Conditions given below:-

Sl.No.	Detailed specification	Qty.	Rate
1.	Graphic Card: 512 MB NVIDIA 410/420 or higher (Item No.13 of DGS&D RC No.WORKSTN/IT-1/RC-71040000/1215/81/Oo259/4611/55652) For Workstation Configuration HP Z640: Intel Xeon Six Core Processor DGS&D RC No. WORKSTN/IT-1/RC-71040000/1215/81/O0259/4611	01	Rs. 6,935.00
	Add VAT @ 5%		Rs. 346.75
	Total		Rs. 7,281.75
	Say Rs.		Rs. 7,282.00

Terms & Conditions:

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

(P.K. Aggarwal)
Administrative Officer

Copy forwarded to :

1. Finance Officer, WII, Dehradun- With request to book the expenditure In WFCG Cell 2015-16.
2. IT Cell.



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated: March, 2016

No.WII/ADM/STR/2015-16/42/82

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

Subject: (1) Supply of 05 Nos. HP Desktop computer etc. under DGS&D Rate Contract for Campa Sangai project.

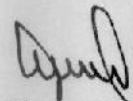
Dear Sir,

This has reference to DGS&D Rate Contract as shown against each items on the subject, you are requested to supply the items as per specification and Terms and Conditions given below:-

Sl. No.	Detailed specification	Qty	Rate in Rs.	Amount in Rs.
1.	HP Desktop computer intel core i7 (with pre loaded OS) MS Window 8, Chipset Q8 series (Item No.38 of DGS&D RC Amendment No.Computers/IT-I/RC-71090000/1215/81/O0259/4541/57593 dated 11-Mar-16.	03	53,971.05	1,61913.15
2.	Add-on item 4GB DDR3 RAM 1600 Mhz (Item No.11 of DGS&D RC Amendment No.Computers/IT-I/RC-71090000/1215/81/O0259/4541/55928 Dated 14-SEP-15 Dated 10-SEP-15	03	2,499.00	7,497.00
3.	54.6 cm (21.5 inch) wxga tft/led Digital colour monitor TCO-05 ceertified ini lieu of 47 cm 18.5. inch) TFT/LED Monitor TCO-05 certd. (Item No.16 of DGS&D RC RC Amendment No.Computers/IT-I/RC-71090000/1215/81/O0259/4541/55928 Dated 14-SEP-15 Dated 10-SEP-15	03	2,520.00	7,560.00
			Total	1,76,970.15
			Say Rs.	1,76,970.00

Terms & Conditions:

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



(P.K. Aggarwal)
Administrative Officer

Copy forwarded to :

1. Finance Officer, WII, Dehradun- With request to book the expenditure In **Campa Sangai project**.
2. IT Cell.



भारतीय वन्यजीव संस्थान
Wildlife Institute of India
Dated: March, 2015.

No. WII/ADM/STR/2015-16/04
To,

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

31

Sub:- Purchase of Print Cartridges under Tripartite Agreement.

Sir,

Please refer to Tripartite Agreement No. FLCP-253-DEHR-WILDL-7306-RENEW-6 dated 15.6.2014 between M/s HP India, 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
1.	HP Laserjet Q2613	01	4,474.00	4,474.00
2.	HP Laserjet Q5949A	01	4,474.00	4,474.00
3.	HP Ink Cartridge Colour C1823	02	2,222.00	4,444.00
4.	HP Ink Cartridge Black 51645AA	02	1,540.00	3,080.00
			Total	16,472.00
			VAT 5%	823.60
			Grand Total	17,296.00

Terms & Conditions:

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

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

Copy to :

1. Finance Officer- With the request to book the expenditure in Stationary and computer consumable 2015-16.

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



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated: 31 March, 2016

No. A/7-176/STR/WII/2010/84

To,

M/s Eppendorf India Limited
24, 1st Floor, Community Centre, East of Kailash
New Delhi- 110065.

Subject : Repair of 04 Nos. Pipettes.

Dear Sir,

This has reference to your Service proposal form No.SPF/EILD/MA/16/051 dated 10.3.2016, it is to inform you that your rates have been accepted by this Institute. You are requested to carryout the required work of the WII, Forensic Cell as per specifications, terms and conditions as mentioned below:-

S.NO.	Name of work	Qty	Rate	Total
1.	Servicing and Calibration: 1). Gilson (P1 Oul); Serial no. AC62483 2). Gilsoni (P2Oul);Serial no. U51688K 3). Gilson (P100Oul); Serial no. AC 59913 4). Gilson (P20Oul); Serial no. U61293J	04 No.	@ Rs.1100/-	Rs.4,400.00
Service Tax @ 14.5%				Rs. 638.00
Total				Rs .5,038.00

Terms and Conditions:

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

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

Copy for information to:

(1) Dr. S.K. Gupta, Sc-D

(2) Finance Officer/WII Forensic Cell, Wildlife Institute of India, Post Box No. 18, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA
इ.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फ़ैक्स : 0135-2640117

(3) Shri Dinesh Pundir



भारतीय वन्यजीव संस्थान
Wildlife Institute of India

Dated: 31 March, 2016

No.WII/ADM/STR/2015-16/43 186

To,

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

Sub: Supply and Installation of 05 Nos. Split Air Conditioner of 1.5 Ton with reverse cycle system.

Sir,

This has reference to DGS&D Rate Contract No.SAC-WM-ME-3/RC-110560000/0915/03/00790/1611 dated 17th April 2015 and further extended vide letter No.WAC/ME-3RC-11040000/1115/03/OA608/1599 dated 14th December 2015 valid upto 28th February 2016, You are requested to supply the Split Air Conditioner of 1.5 ton cap-acity as per the specifications given below:

Sl.No.	Item with Specifications/Details	Quantity	Unit Rates (In Rs.)	Amount (In Rs.)
(a).	Split AC 1.5 Ton, BEE 5nStar	05	30048/-	1,50,240.00
(b)	Exise duty @ 12.36%			18,569.66
Total Say Rs.				1,68,810.00
(c)	Vat @ 13.5%			22,789.00
(d)	Reversible cycle system	05	7000/-	35,000.00
(e)	Iron Stand	05	700/-	3,500.00
(f)	Installation charges	05	1500/-	7,500.00
(g)	ST @ 14.5% on installation charges			1,088.00
				2,38,687.00

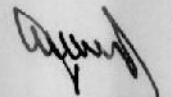
Terms & Conditions:

1. Please arrange to supply the 05 Nos. of Split Air Conditioner of 1.5 Ton capapcity asper specifications mentioned above within a period of two weeks.
2. Please note that supply should be made strictly as per the above mentioned specifications; failing which the equipments shall not be accdcepted by the Institutte.
3. Proper and satisfactory installation should take p-lace. Installation of AC is inclusive of cabling and piping upto 6 meters. In case of requirement of Refrigerant Cu pipe per meter shall be paid @ Rs.500/- per meter beyond 6 meter which comer with AC. Drainage pipe will be @ 75/- per meter.

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

4. If you fail to supply and install the Split Air Conditioner by the specific time as mentioned in condition No. 1 above, 0.5% cost of the whole supply order for every week as late supply will be deducted from your bill.
5. **Warranty:** Five years warranty on compressor and one year warranty one Year warranty on other parts of the Split AC will be provided by you.
6. 100% payment shall be released on satisfactory supply and installation of the Air Conditioner.
7. Please supply and install the Five number Split AC of 1.5 Ton capacity, FOR, Chandrabani, Dehradun.
8. Please acknowledge the receipt of order in confirmation.

Yours faithfully,



(P.K. Aggarwal)
Administrative Officer

- (1) Finance Officer, Will with the request to book the expenditure in the Training Account Custom Course.
- (2) D.S. Pundir.