कार्यालयः प्रधान मुख्य वन संरक्षक, झारखण्ड, राँची

वन भवन, डोरण्डा, रांची–834002, Phone-0651-2481909 (O) / 2480413 (F), e-mail-pccfjharkhand@yahoo.co.in

पत्रांकः 5B/Budget (NP)-D/A/04 (2015-16) 767 दिनांकः 2·3·16

प्रेषकः बी०सी० निगम, भा०व०से०,
प्रधान मुख्य वन संरक्षक,
झारखंड, रांची।

सेवा में,

अपर प्रधान मुख्य वन संरक्षक, विशेष परियोजना, झारखंड, रांची।

विषयः **वर्तमान वित्तीय वर्ष 2015–16 में गैर–योजना व्यय (विस्तृत), मांग संख्या–19, मुख्य शीर्ष–2406–वानिकी तथा वन्य प्राणी के अधीन "01– निदेशन एवं प्रशासन", उपशीर्ष में राशि के आवंटन के संबंध में।**

प्रसंगः– **वित्त विभाग, झारखंड सरकार का पत्रांक–29/ बी0टी0ई0–18/2014–15 /300/बजट रांची, दिनांक 30.03.2015 एवं वन एवं पर्यावरण विभाग, झारखंड सरकार का पत्रांक – 7/यो0ब0–24/2015–2026 व0प0, रांची, दिनांक 17.04.2015, योजना–सह–वित्त विभाग, झारखंड सरकार का पत्रांक–29/बी0टी0/04/2015–16/796/ बजट, रांची दिनांक– 22.12.2015 ।**

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र से राशि व्यय करने की प्राप्त अनुमति के के आलोक में "01–निदेशन एवं प्रशासन" उपशीर्ष के **15–कार्यालय व्यय इकाई** में 17.04 लाख रू0 की अतिरिक्त आवंटन दी जाती है।

1. यह आवंटन वित्त विभाग, झारखंड सरकार रांची के पत्रांक–29/बी0टी0ई0–18/2014–15 /300/बजट रांची, दिनांक 30.03.2015 एवं वन एवं पर्यावरण विभाग, झारखंड सरकार का पत्रांक– 7/यो0ब0–24/2015–2026 व0प0, रांची, दिनांक 17.04.2015, योजना–सह–वित्त विभाग, झारखंड सरकार का पत्रांक–29/बी0टी0/04/2015–16/796/ बजट, रांची दिनांक– 22.12.2015 तथा बिहार सरकार, वित्त विभागीय ज्ञाप संख्या–एम0–4–05/98 2561/वि0 (2) दिनांक 17.04.1998 के आलोक में किया जाता है।
2. रोकड़ प्रवाह (कैश फ्लो) के संबंध में वित्त विभागीय पत्रांक वित्त 4–23/2003/ 1800 दिनांक 15.07.2003 का अनुपालन सुनिश्चित किया जाय।
3. आवंटन पत्र में अंकित विपत्र कोड के अनुसार ही लेखा संधारण किया जाय।
4. यह आवंटित राशि वन भवन परिसर, डोरण्डा में अवस्थित भवनों में इंटरनेट की सुविधा हेतु LAN Cabling कार्य हेतु है, जो आपके नियंत्रणाधीन उप वन संरक्षक, योजना, अनुश्रवण एवं मुल्यांकन प्रकोष्ठ रांची के द्वारा NICSI को भुगतान किया जायेगा।
5. राष्ट्रीय सूचना विज्ञान केन्द्र झारखंड राज्य केन्द्र, रांची से प्राप्त LAN Cabling हेतु Proforma Invoice की छायाप्रति आवश्यक कार्य हेतु संलग्न कर भेजी जा रही है।

आवंटन आदेश पत्र संख्या– BSPDA/01-15-16/121B की मूल प्रति अत्र–सह–संलग्न है।

अनु0–यथो0:

विश्वासभाजन,
ह0/–
प्रधान मुख्य वन संरक्षक,
झारखंड, राँची।

ज्ञापांक 767 दिनांक 2.3.16

प्रतिलिपि— **Envis Centre, Ranchi** को आज ही विभागीय वेबसाईट पर अपलोड करने हेतु प्रेषित।

प्रधान मुख्य वन संरक्षक,
झारखंड, राँची।

आवंटन आदेश

झारखंड सरकार

Forest, Environment and Climate Change Department

चालू वितीय वर्ष 2015-16 मे व्यय हेतु निम्नांकित दर्शाए गए बजट शीर्ष के सामने अंकित राशि आवंटित की जाती है

पत्र संख्या - BSPDA/01-15-16/121B

दिनांक - 01-Mar

क्रमांक	विपत्र कोड	एक्सेस नं0	निकासी एवं व्ययन पदा.	आवंटित राशि
1	N 19 240601001010315 2406 - वानिकी तथा वन्य प्राणी 01 - वानिकी 001 - निदेशन तथा प्रशासन 01 - निदेशन एवं प्रशासन 03 - प्रशासनिक व्यय 15 - कार्यालय व्यय	101619	DRNFWL194 AKHILESH SHARMA ADDI.PCCF.SPL.PROJECT.JHARKHAN	1,704,000.00 रुपये स त्र ह लाख चार हजार

योग: 1,704,000.00

क्रमिक योग: रुपये स त्र ह लाख चार हजार

(B C. NIGAM)

PCCF, JHARKHAND, RANCHI

Principal Chief Conservator of Forest
Jharkhand, Ranchi

Run Date: 1/3/2016

भारत सरकार
संचार एवं सूचना प्रौद्योगिकी मंत्रालय
इलेक्ट्रानिक्स एवं सूचना प्रौद्योगिकी विभाग
राष्ट्रीय सूचना-विज्ञान केन्द्र
झारखण्ड राज्य केन्द्र
दूसरा तल्ला, इंजीनियर्स हॉस्टल सं. 2, एचईसी, धुर्वा, राँची - 834004
GOVERNMENT OF INDIA
MINISTRY OF COMMUNICATIONS & INFORMATION TECHNOLOGY
DEPARTMENT OF ELECTRONICS & INFORMATION TECHNOLOGY
NATIONAL INFORMATICS CENTRE
JHARKHAND STATE CENTRE
2nd Floor, Engineer's Hostel No.-2, H.E.C., Dhurwa, Ranchi - 834004
Ph. No. 0651-2400746, Fax No. 0651-2401075
e-mail : sio-jhr@nic.in

सत्यमेव जयते

24/2

Ref No. NIC/JHSC/FOREST/640/2016 Dated : 24.02.2016

From
Shahid Ahmad
Sr. Technical Director & SIO

To
Shri S K Sinha
DFO Direction & Administration,
O/o PCCF, Jharkhand, Ranchi.

Sub : Performa Invoice for Structured Cabling at Van Bhawan, Ranchi.

Sir,

Please refer to your letter no. 3969 dated 18.12.15 and subsequent discussion, I am forwarding the Performa Invoice (PI) for structured cabling along with the cost estimate -

LAN Cabling in the VAN Bhawan campus	Rs. 17,77,346.00
Setting up network with Router & Switches	Rs. 33,32,682.00

Payment can be made to NICSI, Delhi account as mentioned in the proforma Invoice (PI).

regards

Yours Sincerely

(Shahid Ahmad)

National Informatics Centre Services Inc.

A Government of India Enterprise Under NIC
Ministry of Communications & Information Technology
Hall No. 2 & 3, 6th Floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66
Tele: [illegible] Fax: [illegible] Email: [illegible]

PROFORMA INVOICE (Validity := Till 19/02/2016)

Ref. No. [illegible]
Ref. Date [illegible]

Invoice No. [illegible]
Date. [illegible]

To
Name: Forest Department, Jharkhand
Address: VAN Bhawan, Doranda, [illegible]
Contact No.
Email: [illegible]agrawal@nic.in

S No.	Item Description	Item Make	Quantity	Unit Price (INR)	Per Unit Installation Charges (INR)	Total Amount (A*B)+C (INR)	VAT/CST In (%)/ Amount	Service Tax In (%)/ Amount	Empanelled Vendor(s) {OEM's/ Channel Partners}
			(A)	(B)	(C)	(D)	(E)	(F)	
			[illegible]	[illegible]		[illegible]	[illegible]	14% [illegible]	Online Micro Services Pvt Ltd
1	Racks 19 9U Wall Mount rack with necessary accessories (OT)		[illegible]	[illegible]	[illegible]	[illegible]	5.00% [illegible]5.45	14% [illegible]	Online Micro Services Pvt Ltd
2	(Racks) 19 24 U Floor Mount rack with necessary accessories (OT)		[illegible]	[illegible]	[illegible]	[illegible]	5.00% 88.00	14% [illegible]	Online Micro Services Pvt Ltd
3	Accessories for (Racks) Rack mounting hardwares (for mounting active and passive component in rack(Pack of 10) (OT)		3[illegible]	[illegible]		[illegible]	5.00% [illegible]	14% [illegible]	Online Micro Services Pvt Ltd
4	[illegible] STP Cable [illegible]		2[illegible]	[illegible]	[illegible]	[illegible]	5.00% [illegible]528.00	14% [illegible]	Online Micro Services Pvt Ltd
5	Cable Management Horizontal cable manger (OT)		333	263.[illegible]	[illegible]	94,335.57	5.00% [illegible]	14% [illegible]	Online Micro Services Pvt Ltd
6	Information Outlets [illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	Online Micro [illegible]

	(C1)							
10	(Jack Panel) 24 Port Cat 6 Jack Panel Loaded with UTP [illegible] (C1)	[illegible]	[illegible]	[illegible]	[illegible]	5.00% [illegible]	[illegible]	Online Micro Services Pvt Ltd
11	(Outdoor Cable) [illegible] Core outdoor armored cable [illegible] OM3) (C1)	[illegible]	[illegible]		[illegible]	5.00% [illegible]	[illegible]	Online Micro Services Pvt Ltd
12	(Fiber Patch Cords) (SC to LC Fiber Duplex patch cord (OM3)) 3 Mtrs (C1)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	14%	Online Micro Services Pvt Ltd
13	(LIU Rack Mount Type) 12 Port Rack Mount LIU loaded with Splice Tray and Cable spool (C1)	4	[illegible]	0.00	1,02,[illegible]	5.00% [illegible]	14% 0.00	Online Micro Services Pvt Ltd
14	(Pigtails) Pigtail SC MM (OM3) -1.5 Mtr (C1)	72	382.14	0.00	27,514.08	5.00% 1,375.70	14% [illegible]	Online Micro Services Pvt Ltd
15	(Others) Cable Tie 100 mm size (Pkt of 100) (C1)	8	59.65	[illegible]	[illegible]	12.50% 59.65	[illegible]	Online Micro Services Pvt Ltd
16	(Others) Velcro Tie 15 Mtr Roll (C1)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Online Micro Services Pvt Ltd
17	(Others) Labels for Jackpanel face Plate/Patch Cords - set of 100 (C1)	2	279.62	0.00	559.24	12.50% 69.90	14% 0.00	Online Micro Services Pvt Ltd
18	(Others) ISI mark HDPE pipe (1.25 inch) (C1)	1000	45.73	0.00	45,730.00	5.00% 2,286.50	[illegible]	Online Micro Services Pvt Ltd
19	(Others) 32 [illegible] ISI marked or equivalent PVC Flexible Pipe / PVC Duct (C1)	200	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Online Micro Services Pvt Ltd
20	(Others) 1" PVC Conduit Medium with necessary fixtures (C1)	1000	16.05	0.00	16,050.00	5.00% 802.50	14% [illegible]	Online Micro Services Pvt Ltd
21	(Others) 1.5" PVC Conduit Medium with necessary fixtures (C1)	1400	34.16	[illegible]	[illegible]	5.00% 2,[illegible]	[illegible]	Online Micro Services Pvt Ltd
22	(Others) 25 mm Casing Caping (C1)	600	32.[illegible]	0.00	[illegible]	5.00% [illegible]	[illegible]	Online Micro Services Pvt Ltd
23	(Others) 32 mm Casing Caping (C1)	[illegible]	42.66	[illegible]	[illegible]	[illegible]	[illegible]	Online Micro Services Pvt Ltd
24	Supply and logistics for capping of site with upto 250 nodes (C1)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Online Micro Services Pvt Ltd
25	Site survey and [illegible] design [illegible] to 250 nodes (C1)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
27	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
28	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

	Conduit with necessary fixtures (C1)					0.00	4,636.8[illegible]	Services Pvt Ltd
[illegible]	Installation of Flexible Pipe (C1)	200	12.[illegible]	[illegible]	[illegible]	0.00% [illegible]	14% 946.64	Online Micro Services Pvt Ltd
[illegible]	Installation of Casing Capping (C1)	[illegible]	2[illegible]	[illegible]	[illegible]	0.00% 0.00	14% [illegible]	Online Micro Services Pvt Ltd
[illegible]	Installation of Patch Panel (C1)	2	[illegible]	[illegible]	[illegible]	0.00% 0.00	14% 26[illegible]	Online Micro Services Pvt Ltd
[illegible]	Installation of Cable Manager (C1)	[illegible]	[illegible]	[illegible]	[illegible]	0.00% 0.00	14% [illegible]	Online Micro Services Pvt Ltd
34	Installation of Rack with all the accessories (C1)	[illegible]	155.85	[illegible]	2,[illegible]	0.00% 0.00	14% [illegible]	Online Micro Services Pvt Ltd
35	Laying of Cat6/Cat 6A UTP/FTP/STP/F/UTP/SFTP Cables (C1)	10675	[illegible]	[illegible]	[illegible],954.25	0.00% 0.00	14% 8,53[illegible]	Online Micro Services Pvt Ltd
36	Termination of Cat6/Cat 6A UTP/FTP/STP/SFTP Information Outlet (Both ends) (C1)	[illegible]	[illegible]	[illegible]	[illegible],022.29	0.00% 0.00	14% 2,945.1[illegible]	Online Micro Services Pvt Ltd
37	Installation of Face Plate with the SMB Box (C1)	[illegible]	27.8[illegible]	[illegible]	[illegible],264.[illegible]	0.00% 0.00	14% 1,29[illegible]	Online Micro Services Pvt Ltd
[illegible]	Labelling & Dressing of Cat6/Cat 6A [illegible] (C1)	665	[illegible]	[illegible]	[illegible]	0.00% 0.00	14% [illegible]	Online Micro Services Pvt Ltd
[illegible]	Testing, Certification & Documentation of Cat6/Cat 6A UTP/FTP/STP/F/UTP/SFTP (C1)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Online Micro Services Pvt Ltd
40	Laying of [illegible] Core OFC Cable (C1)	[illegible]	12.35	[illegible]	[illegible]	0.00% 0.00	14% 1,906.52	Online Micro Services Pvt Ltd
[illegible]	Installation of [illegible] (C1)	[illegible]	[illegible]		[illegible]	0.00% 0.00	14% [illegible]	Online Micro Services Pvt Ltd
42	Labelling & Dressing of OFC Patch Cords (C1)	[illegible]	[illegible]	[illegible]	[illegible]	0.00% 0.00	14% [illegible]	Online Micro Services Pvt Ltd
43	Splicing of OFC Pigtails (C1)	[illegible]	256.8[illegible]	[illegible]	[illegible],468.6[illegible]	0.00% 0.00	14% [illegible],583.64	Online Micro Services Pvt Ltd
44	Testing, Certification & Documentation of OFC (C1)	[illegible]	[illegible]	[illegible]	[illegible]	0.00% 0.00	14% [illegible]28.56	Online Micro Services Pvt Ltd
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Online Micro Services Pvt Ltd
46	Project Management [illegible]		[illegible]		[illegible]	[illegible]	[illegible]	Online Micro Services Pvt Ltd
			Total (Rs.)		[illegible]		[illegible]	[illegible]

IFSC Code: ICIC0000104

[illegible] NICSIPNWJH150910

Branch: [illegible]

NICS PNWJH150910 [illegible]

OR

NICSI's account in Corporation Bank
IFSC Code: CORP0000371
A/C No **037100101010516**
Branch CGO Complex [illegible] Road New Delhi

OR through A/C Payee Demand Draft/Cheque in favour of [illegible]
037100101010516 Payable at Corporation Bank New Delhi

Service Tax Registration No : AAACN2165JST001

TIN No. : 07/042/0775/192265 1296 [illegible]

PAN No AAACN2165J

Gross Amount Payable(1+2+3+4+5) [illegible]

Rupees **Seventeen Lakh Seventy Seven Thousand Three Hundred Fourty Six only**

Note: In Case of any query or clarification in the Proforma Invoice (PI) [illegible] Manager (**Mr. Sanjeev** [illegible]) can be contacted. The Contact No. 011-2676 [illegible] and email id is **sanjeev.[illegible]@nic.in**

S.No.	Terms & Conditions
1	**The above Prices are inclusive of NICSI's Operating Margin @ 7 %** (NICSI's Operating Margin slabs are @7% for PI value up to 50 Cr. @5% for PI Value above 50 Cr.)
2	Delivery on 100% Advance Payment to NICSI through RTGS/NEFT or Demand-Draft/Cheque as per the details mentioned above (Charges towards the Demand Draft are to be borne by the user-department/client)
3	**Procedure for the Selection of Vendor/Agency from the List of NICSI Empanelled vendors/agencies for award/assignment of work:** **Case-I : (Name of vendor/agency selected directly)** In case the client/User Department clearly and specifically [illegible] of NICSI Empanelled vendors/agencies then NICSI may assign the work [illegible] **Case-II : (Name of vendor/agency selected through committee)** i. In case the Client/User-Department does [illegible] vendors/agencies, the work would be awarded as per the recommendations of a Committee [illegible] client/user-department. The Committee would be headed by a Chairperson nominated by the client/user department concerned and would include a representative of NICSI as well. ii. All the empanelled vendors/Agencies would be invited by the Committee [illegible] work/project under consideration. The presentations shall be evaluated [illegible] Committee, the most suitable vendor/agency shall be assigned the work by NICSI. iii. There should be full participation and involvement of the Client/User-Department in the process of [illegible] for award/assignment of work.
4	No TDS is to be deducted at the time of [illegible] Computer Hardware and other items.
5	Delivery will be made within 8 weeks from date of placement of Purchase-Order by NICSI.
6	Octroi, Freight, Entry-tax and other Govt. levies wherever applicable [illegible] and shall be added to price quoted above.
7	User-department/Client has to arrange/provide the Road-Permit [illegible] Sales Tax [illegible] item and location-wise where the items are to be supplied.
8	In case there is revision of rates [illegible] placing of Purchase-order shall be applicable.
9	In case of revision in the rates of [illegible] difference, if any [illegible]
10	The Proforma-Invoice (PI) is prepared based on items and services [illegible] NICSI [illegible] the PI may or may not match exactly as per your request [illegible] thoroughly by the user department/Client before placing the order to NICSI.
11	Any modification in the item description is to be intimated to NICSI [illegible] change/modification request.
12	NICSI will send the copy of Purchase-Order to [illegible] representatives of vendors/agencies may get in touch with the user-department/client. Necessary Declaration Entry-Tax/Octroi [illegible] user department/client [illegible]
13	The empanelled Agency [illegible] by NICSI.
14	[illegible]

For prompt service you may [illegible] to attach the copy of this Proforma Invoice [illegible] with your letter/Purchase order.