



कार्यालय: प्रधान मुख्य वन संरक्षक, झारखण्ड, राँची

वन भवन, डोरण्डा, राँची-834002, Phone-0651-2461909 (O) / 2480413 (F), e-mail-pccfjharkhand@yahoo.co.in

पत्रांक: 5B/Budget (NP)-EFC/10/2015-16

770

दिनांक: 23/6

प्रेषक: बी0सी0 निगम, भा0ब0से0,
प्रधान मुख्य वन संरक्षक,
झारखंड, राँची।
सेवा में,

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

विषय: वर्तमान वित्तीय वर्ष 2015-16 में गैर-योजना व्यय (विस्तृत), मांग संख्या-19, मुख्य शीर्ष-2406-वार्निकी तथा वन्य प्राणी, 01-वार्निकी, 101-वन संरक्षण, विकास तथा संपोषण "03-वन कुपों की स्थापना" उपशीर्ष में राशि की आवंटन के संबंध में।

प्रसंग:- वित्त विभाग, झारखंड सरकार का पत्रांक-29/ बी0टी0ई0-18/2014-15 /300/बजट राँची, दिनांक 30.03.2015 एवं वन एवं पर्यावरण विभाग, झारखंड सरकार का पत्रांक - 7/यो0ब0-24/2015-2026 व0प0, राँची, दिनांक 17.04.2015, योजना-सह-वित्त विभाग, झारखंड, सरकार का पत्र सं0-29/बी0टी0/04/2015-16/796, दिनांक 22.12.2015

महाशय,

उपर्युक्त विषयक वित्त विभाग, झारखंड सरकार के प्रासंगिक पत्र से राशि व्यय करने की प्राप्त अनुमति के आलोक में "03- वन कुपों की स्थापना" उपशीर्ष के 15-कार्यालय इकाई में रु0 0.734 लाख की अतिरिक्त आवंटन दी जाती है।

1. यह आवंटन वित्त विभाग, झारखंड सरकार राँची के पत्रांक-29/ बी0टी0ई0-18/2014-15 /300/बजट राँची, दिनांक 30.03.2015 एवं वन एवं पर्यावरण विभाग, झारखंड सरकार का पत्रांक- 7/यो0ब0-24/2015-2026 व0प0, राँची, दिनांक 17.04.2015, योजना-सह-वित्त विभाग, झारखंड, सरकार का पत्र सं0-29/बी0टी0/04/2015-16/796, दिनांक 22.12.15 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 आवंटन 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 मूल्यांकन प्रकोष्ठ राँची के द्वारा NICS को भुगतान किया जायेगा।
5. राष्ट्रीय सूचना विज्ञान केन्द्र झारखंड राज्य केन्द्र, राँची से प्राप्त LAN Cabling हेतु Proforma Invoice की छायाप्रति आवश्यक कार्य हेतु संलग्न कर भेजी जा रही है।

आवंटन आदेश पत्र संख्या- BSPEFC/03-15-16/15EFC की मूल प्रति अत्र-सह-संलग्न है।
अनु0-यथा0।

विश्वासभाजन,

ह0/-

प्रधान मुख्य वन संरक्षक,
झारखंड, राँची

ज्ञापंक 770

दिनांक 23/6

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

प्रधान मुख्य वन संरक्षक,
झारखंड, राँची

etc



आवटन आदेश

झारखंड सरकार

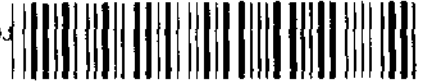
Forest, Environment and Climate Change Department

राज्य वित्तिय बजट 2015-16 में व्यय हेतु निम्नांकित दस्तावेज गत बजट शीर्ष के समान अंकित राशि आवंटन की जाती है।

पर संख्या - BSPEFC 03-15-16-15EFC

दिनांक - 02-Mar

क्रमांक	विषय कोड	एकसेस नं०	निकासी एवं व्ययन पदा.	आवटित राशि
1	N 19 240601101030315 2406 - वाणिज्य तथा अन्य शाखा 01 - वाणिज्य 10 - वन संरक्षण विकास तथा व्यय 03 - वन कृषि की स्थापना 03 - प्रशासनिक व्यय 15 - कार्यालय व्यय	101663	DRNFWL194 AKHILESH SHARMA ADDL.PCCF,SPL.PROJ ECT,JHARKHAN	73,400.00 रुपये तीसहत्तर हजार चार सौ



73,400.00

योग:

क्रमिक योग

रुपये तीसहत्तर हजार चार सौ

(B. C. NIGAM)

PCCF JHARKHAND RANCHI

भारत सरकार
संचार एवं सूचना प्रौद्योगिकी मंत्रालय
इलेक्ट्रॉनिक्स एवं सूचना प्रौद्योगिकी विभाग
राष्ट्रीय सूचना-विज्ञान केन्द्र
झारखण्ड राज्य केन्द्र
दूसरा तल्ला, इंजीनियर्स होस्टल 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

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)

11	(C1) Jack Patch (24 Port) Cable Jack Patch (24 ports) (C1)	2	1,615.00	0.00	3,230.00	5.00%	14%	Online Micro Services Pvt. Ltd.
12	UTP 10 (C Ethernet Cat 6) (C Others) 100m armored cable 7MM	1000	12.00	0.00	12,000.00	5.00%	14%	Online Micro Services Pvt. Ltd.
13	OM3 (C1) Fiber Patch Cords (SC to LC Fiber Connector Patch Cord (OM3) (C1) (C1)	10	1,080.00	0.00	10,800.00	5.00%	14%	Online Micro Services Pvt. Ltd.
14	1U Rack Mount (Type) 1U Rack Mount (1U) (C1) with Spice Tray and Cable support (C1)	8	11,400.00	0.00	91,200.00	5.00%	14%	Online Micro Services Pvt. Ltd.
15	(Pigtails) Pigtail SC MM (OM3) -1.5 Mtr (C1)	72	382.14	0.00	27,514.08	5.00% 1,375.79	14% 0.30	Online Micro Services Pvt. Ltd.
16	(Others) Cable Tie 100 mm size (P) of 100 (C1)	8	59.65	0.00	477.20	12.50% 59.65	14% 0.17	Online Micro Services Pvt. Ltd.
17	(Others) Valved Tie (5) (M) (C1)	3	142.71	0.00	428.13	12.50% 142.71	14% 0.07	Online Micro Services Pvt. Ltd.
18	(Others) Labels for Jackpanel face Plate/Patch Cords set of 100 (C1)	2	279.62	0.00	559.24	12.50% 60.90	14% 0.00	Online Micro Services Pvt. Ltd.
19	(Others) ISI mark HDPE pipe (1.25 inch) (C1)	1000	45.73	0.00	45,730.00	5.00% 2,286.50	14% 0.80	Online Micro Services Pvt. Ltd.
20	(Others) 32 mm ISI marked or equivalent PVC Flexible Pipe (PVC Duct) (C1)	250	17.49	0.00	4,372.50	5.00% 221.25	14% 0.07	Online Micro Services Pvt. Ltd.
21	(Others) 1" PVC Conduit Medium with necessary fixtures (C1)	1000	16.05	0.00	16,050.00	5.00% 802.50	14% 0.00	Online Micro Services Pvt. Ltd.
22	(Others) 1.5" PVC Conduit Medium with necessary fixtures (C1)	1400	34.58	0.00	48,412.00	5.00% 2,420.60	14% 0.00	Online Micro Services Pvt. Ltd.
23	(Others) 25 mm Casing Casing (C1)	600	32.10	0.00	19,260.00	5.00% 963.00	14% 0.00	Online Micro Services Pvt. Ltd.
24	(Others) 32 mm Casing Casing (C1)	1000	40.66	0.00	40,660.00	5.00% 2,033.00	14% 0.00	Online Micro Services Pvt. Ltd.
25	Supply and logistics for cabling of site with upto 250 nodes (C1)	1	13,910.00	0.00	13,910.00	0.00%	14%	Online Micro Services Pvt. Ltd.
26	Site survey and initial designing (up to 250) nodes (C1)	1	9,630.00	0.00	9,630.00	0.00%	14%	Online Micro Services Pvt. Ltd.
27	Digging and refilling of trench (C1)	100	2,400.00	0.00	240,000.00	5.00% 12,000.00	14% 0.00	Online Micro Services Pvt. Ltd.
28	Digging and refilling of trench (C1)	900	150.00	0.00	135,000.00	5.00% 6,750.00	14% 0.00	Online Micro Services Pvt. Ltd.
29	Installation of HDPE pipe (C1)	1000	10.00	0.00	10,000.00	5.00% 500.00	14% 0.00	Online Micro Services Pvt. Ltd.
30	Installation of PVC	2100	13.00	0.00	27,300.00	5.00% 1,365.00	14% 0.00	Online Micro Services Pvt. Ltd.

[illegible]

NICSI's account in Corporation Bank

IFSC Code: CORP0000371

A/C No. 037100101010516

Branch: Cyber City, New Delhi

Sl. No.

Gross Amount Payable: (*+2+3+4+5)

OR through A/C Payee User and Deptt. Cheque in favour of

037100101010516 Payable at Corporation Bank, New Delhi

Seventeen Lakh Seventy Seven Thousand Three Hundred Forty Six only

Service Tax Registration No. AAACN2198JST001

TIN No. 0604207711922651000

PAN No. AAACN2185N

Note: In case of any query or clarification in the form, you may contact the Manager (Mr. Sanjeev) at NICSI New Delhi or contact the Controller (Mr. Nagesh) at 201/202/203/204 and onwards, Sanjeev@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. @ 6% for PI value above 50 Cr.)
2. Delivery on 100% Advance Payment to NICSI through RTGS NERFT or Demand Draft Cheque as per the prices mentioned above.
Charges towards the Demand Draft are to be borne by the user department/agency.
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 directly and spontaneously selects a particular vendor/agency from the list of NICSI Empanelled vendors/agencies then NICSI may assign the work to that vendor/agency.
Case-II: (Name of vendor/agency selected through committee)
In case the Client/User Department does not directly select a particular vendor/agency from the list of NICSI Empanelled vendors/agencies, the work should be awarded as per the recommendations of a Committee to be set up by the Client/User Department. The Committee would be headed by a Chairman nominated from the Client/User Department concerned and would include a representative of NICSI as per:
I. All the empanelled vendors/agencies would be invited by the Committee to make their presentations regarding the proposed work/project under consideration. The presentations shall be evaluated objectively and on the recommendation of the Committee, the most suitable vendor/agency shall be assigned the work by NICSI.
II. There should be full participation and involvement of the Client/User Department in the process of selection of vendor/agency for award/assignment of work.
4. No TDS is to be deducted at the time of releasing the advance since the vendor/agency provides a receipt in support of Computer Hardware and other items.
5. Delivery will be made within 8 weeks from date of placement of Purchase Order by NICSI.
6. Goods, Freight, Entry tax and other charges up to and including and beyond that shall be borne by the user department/agency and shall be added to the quoted price.
7. User department/Client has to arrange/provide the Road-Permit, way, etc. from respective Sales Tax, Customs and Tax Department item and location-wise where the items are to be supplied.
8. In case there is revision of rates due to expiry of NICSI's empanelment or increase in Govt. or rates, the factors will be the basis of placing of Purchase order shall be applicable.
9. In case of revision in the rates of any tax, the applicable tax rate will be the rate in force as governed by law/tax, provided the difference, if any, may be settled at the time of raising the final bill to user department/Client.
10. The Proforma-Invoice (PI) is prepared based on items and services empanelled with NICSI. The specifications of items mentioned in the PI may or may not match exactly as per your request requirement. Therefore the items mentioned in the PI may be examined thoroughly by the User department/Client before placing the order to NICSI.
11. Any modification in the bill destination is to be intimated to NICSI and the respective rates may vary depending upon the change/modification request.
12. NICSI will send the copy of Purchase order to concerned empanelled agencies/vendors of NICSI and for faster delivery of items, the representatives of vendors/agencies may get in touch with the user department/Client. Necessary Declaration/Entry Tax Certificate has to be issued by the concerned user department/Client to concerned Agencies/vendors. The user department/Client may contact the vendors or their representatives for any warranty/installation or other support related issues.
13. The empanelled Agencies/vendors shall be responsible to provide the Manufacturer's Warranty to NICSI or its user department/Client to whom the subject goods have been sold by NICSI.
14. While placing the order to NICSI, the complete details of the user department/Client, including their address and telephone contact numbers, e-mail address and PAN, along with the NERFT Number, may be provided for the reference.

E & OE

For prompt service, you may like to attach the copy of this Proforma-Invoice (PI) along with your Letter/Purchase order.

Date: 10/02/2016

For the Controller (Mr. Nagesh) Sanjeev@nic.in

Sanjeev@nic.in