# 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)-EFC/10/2015-16 770 दिनांकः 2.3.16

प्रेषकः बी0सी0 निगम, भा0व0से0,
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, 01–वानिकी, 101–वन संरक्षण, विकास तथा संपोषण "03–वन कूपों की स्थापना" उपशीर्ष में राशि की 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 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 कूपों की स्थापना"** उपशीर्ष के **15–कार्यालय इकाई** में रू0 0.734 लाख 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 एव 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 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 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– **BSPEFC/03-15-16/15EFC** की मूल प्रति अत्र–सह–संलग्न है।
***अनु0–यथो0।***

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

ज्ञापांक 770 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

राज्य विनियोग वर्ष 2015-16 में व्यय हेतु निम्नांकित दर्शाए गए बजट शीर्ष के सामने अंकित राशि आवंटित की जाती है

**पत्र संख्या -** BSPEFC 03-15-16 15EFC

**दिनांक -** 02-Mar

| क्रमांक | विपत्र कोड | एक्सेस नं0 | निकासी एवं व्ययन पदा. | आवंटित राशि |
|---|---|---|---|---|
| 1 | N 19 240601101030315<br>2406 - वानिकी तथा वन्य प्राणी<br>01 - वानिकी<br>101 - वन संरक्षण, विकास तथा संपोषण<br>03 - वन कूपों की स्थापना<br>03 - प्रशासनिक व्यय<br>15 - कार्यालय व्यय | 101663 | DRNFWL194<br>AKHILESH SHARMA<br>ADDI.PCCF.SPL.PROJECT,JHARKHAN | 73,400.00<br>रुपये तीहत्तर हजार चार सौ |

योग: 73,400.00

क्रमिक योग रुपये तीहत्तर हजार चार सौ

(B. C. NIGAM)
PCCF JHARKHAND RANCHI

Principal Chief Conservator of Forests
Jharkhand, Ranchi



Date: 2/3/2016

सत्यमेव जयते

भारत सरकार
संचार एवं सूचना प्रौद्योगिकी मंत्रालय
इलेक्ट्रॉनिक्स 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

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 NIC SI SERVICES INCORPORATED**

## National Informatics Centre Services Inc.

[illegible]
[illegible] Cane Place [illegible] Delhi
[illegible]

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

Ref No [illegible]
Ref Date [illegible]

Invoice No. [illegible]
Date. [illegible]

To
Name [illegible]
Address [illegible] Bhawan [illegible]
Contact No. [illegible]
Email [illegible]

| 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) [illegible] [illegible]29.60 | (F) 14% [illegible] | Online Micro Services Pvt. Ltd |
| 1 | (Racks) 19 [illegible] Wall Mount rack with necessary accessories (C1) | | [illegible] | [illegible] | [illegible] | [illegible] | 5.00% [illegible]535.45 | 14% [illegible] | Online Micro Services Pvt. Ltd |
| 2 | (Racks) 19 [illegible] Floor Mount rack with necessary accessories (C1) | | [illegible] | 88.6[illegible] | [illegible] | [illegible]7.00 | 5.00% 88.60 | 14% 0.00 | Online Micro Services Pvt. Ltd |
| 3 | (Accessories for Racks) Rack mounting hardware kit for mounting active and passive component in rack(Pack of 10) (C1) | | 35 | 7,088.0[illegible] | [illegible] | [illegible] | 5.00% 12,404.00 | 14% 0.00 | Online Micro Services Pvt. [illegible] |
| 4 | [illegible] STP Cables [illegible] Cable Box 305 Mtrs [illegible] | | 20 | [illegible]528.0[illegible] | [illegible] | [illegible]63.00 | 5.00% [illegible]526.00 | 14% [illegible] | Online Micro Services Pvt. Ltd |
| 5 | (Cable Manager) 1U Horizontal cable manger (C1) | | 333 | 283.2[illegible] | [illegible] | 94,335.57 | 5.00% 4,716.78 | 14% 0.00 | Online Micro Services Pvt. [illegible] |
| 6 | (Information Outlets with British American style Face Plate [illegible] Cat 6 [illegible] | | [illegible] | 104.[illegible] | [illegible] | [illegible]98 | 5.00% [illegible] | 14% [illegible] | Online Micro Services Pvt. Ltd |
| 7 | (UTP Patch Cord) [illegible] Meter Dual Ended Mounting [illegible] patch Cord (C1) | | 333 | 21[illegible] | [illegible] | [illegible] | 5.00% [illegible]58[illegible].05 | 14% [illegible] | Online Micro Services Pvt. Ltd |
| 8 | (UTP Patch Cord) [illegible] Meter Dual Ended Mounting [illegible] patch Cord (C1) | | 33[illegible] | 4[illegible] | [illegible] | [illegible] | 5.00% [illegible]78.8[illegible] | 14% [illegible] | Online Micro Services Pvt. Ltd |
| 9 | (Information Outlets with British American style Face Plate Surface mount box [illegible] | | | | | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | (C1) | | | | | | | |
| 11 | Jack Panel (24 Port Cat 6 Jack Panel [illegible] UTP [illegible] (C1) | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | Online Micro Services Pvt Ltd |
| 12 | (Outdoor Cable) [illegible] Outdoor armored cable [illegible] OM3) (C1) | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | Online Micro Services Pvt Ltd |
| 12 | Fiber Patch Cords (SC to LC Fiber Duplex Patch Cord (OM3) [illegible] Mtr (C1) | 12 | [illegible] | [illegible] | [illegible] | 5.00% [illegible] | 14% | Online Micro Services Pvt Ltd |
| 13 | [illegible] Rack Mount Type) 12 Port Rack Mount LIU loaded with Splice Tray and Cable spool (C1) | 6 | [illegible] | [illegible] | 1 2 106 [illegible] | 5.00% [illegible] 145 [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% 0.00 | Online Micro Services Pvt Ltd |
| 15 | (Others) Cable Tie 100 mm size (Pkt of 100) (C1) | 8 | 59.65 | 0.00 | 477.20 | 12.50% 59.65 | 14% 0.00 | Online Micro Services Pvt Ltd |
| 16 | (Others) Velcro Tie [illegible] Mtr Roll (C1) | [illegible] | 142.[illegible] | [illegible] | 1,28[illegible] | 12.50% 160.[illegible] | 14% 0.00 | 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 | 14% 0.00 | Online Micro Services Pvt Ltd |
| 19 | (Others) 32 mm ISI marked or equivalent PVC Flexible Pipe / PVC Duct (C1) | 200 | 47.42 | 0.00 | 9,484.00 | 5.00% [illegible] | 14% [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% 0.00 | Online Micro Services Pvt Ltd |
| 21 | (Others) 1.5" PVC Conduit Medium with necessary fixtures (C1) | 1400 | 34.08 | 0.00 | 47,712.00 | 5.00% 2,385.60 | 14% 0.00 | Online Micro Services Pvt Ltd |
| 22 | (Others) 25 mm Casing Caping (C1) | 600 | 32.10 | 0.00 | 19,260.00 | 5.00% 963.00 | 14% 0.00 | Online Micro Services Pvt Ltd |
| 23 | (Others) 32 mm Casing Caping (C1) | 1000 | 40.66 | 0.00 | 40,660.00 | 5.00% 2,033.00 | 14% 0.00 | Online Micro Services Pvt Ltd |
| 24 | Supply and logistics for cabling of site with upto 250 nodes (C1) | 1 | 13,910.00 | 0.00 | 13,910.00 | 0.00% 0.00 | 14% 1,947.40 | Online Micro Services Pvt Ltd |
| 25 | Site survey and initial designing - up to 250 nodes (C1) | 1 | 9,630.00 | 0.00 | 9,630.00 | 0.00% 0.00 | 14% 1,348.20 | Online Micro Services Pvt Ltd |
| 26 | Digging and refilling of tar/Concrete road - 1 Mtr (C1) | [illegible] | 2[illegible].14 | 0.00 | 2[illegible] | 0.00% 0.00 | 14% 2,[illegible] | Online Micro Services Pvt Ltd |
| 27 | Digging and refilling of Hard soil - 1 Mtr (C1) | 900 | 157.[illegible] | 0.00 | 1,41,[illegible] | 0.00% 0.00 | 14% [illegible] | Online Micro Services Pvt Ltd |
| 28 | Installation of HDPE pipe (C1) | 1000 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | Online Micro Services Pvt Ltd |
| 29 | Installation of PVC | 2100 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | Online Micro |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | [illegible] | | | | | | 1,138.8[illegible] | Services Pvt Ltd |
| | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] 340.64 | Online Micro Services Pvt Ltd |
| | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | Online Micro Services Pvt Ltd |
| | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | Online Micro Services Pvt Ltd |
| | [illegible] Cable Manager (C1) | [illegible] | [illegible] | | [illegible] | 0.00% 0.00 | 14% 62.87 | Online Micro Services Pvt Ltd |
| 35 | Installation of Rack with all the accessories (C1) | [illegible] | [illegible] | [illegible] | [illegible] | 0.00% | 14% [illegible] | Online Micro Services Pvt Ltd |
| 36 | Laying of Cat6 Cat 6A UTP/FTP/STP/SFTP Cables (C1) | 333 | [illegible] | [illegible] | 21,022.29 | 0.00% 0.00 | 14% 2,943.12 | Online Micro Services Pvt Ltd |
| 37 | Termination of Cat6 Cat 6A UTP/FTP/STP/SFTP information outlet/patch panel (C1) | 333 | 27.8[illegible] | 0.00 | [illegible] | 0.00% 0.00 | 14% 1,296.97 | Online Micro Services Pvt Ltd |
| 38 | Installation of Face Plate with the SMB Box (C1) | 385 | [illegible] | [illegible] | [illegible] | 0.00% 0.00 | 14% [illegible] | Online Micro Services Pvt Ltd |
| 39 | [illegible] of Cat6 Cat 6A UTP/FTP/STP/SFTP Patch Cords (C1) | 433 | 64.2[illegible] | 0.00 | 21,378.[illegible] | 0.00% 0.00 | 14% 2,993.0[illegible] | Online Micro Services Pvt Ltd |
| 40 | Testing, Certification & Documentation of Cat6 Cat 6A UTP/FTP/STP/SFTP (C1) | 1100 | 12.36 | [illegible] | 13,6[illegible] | 0.00% 0.00 | 14% 1,906.52 | Online Micro Services Pvt Ltd |
| 41 | Laying of 6/12 Core OFC Cable (C1) | 9 | 96.3[illegible] | [illegible] | 866.7[illegible] | 0.00 0.00 | 14% 121.34 | Online Micro Services Pvt Ltd |
| 42 | Installation of [illegible] (C1) | 12 | 16.05 | 0.00 | 192.60 | 0.00% 0.00 | 14% 26.96 | Online Micro Services Pvt Ltd |
| 43 | Labelling & Dressing of OFC Patch Cords (C1) | 72 | 256.80 | 0.00 | 18,489.60 | 0.00% 0.00 | 14% 2,588.54 | Online Micro Services Pvt Ltd |
| 44 | Splicing of OFC Pigtails (C1) | 72 | 107.00 | 0.00 | 7,704.00 | 0.00% 0.00 | 14% 1,078.56 | Online Micro Services Pvt Ltd |
| 45 | Testing, Certification & Documentation of OFC (C1) | 15[illegible] | 94.25 | 0.00 | 14,142.00 | 0.00% 0.00 | 14% 1,979.88 | Online Micro Services Pvt Ltd |
| 46 | Creation of holes on the walls (C1) | [illegible] | 12,840.00 | 0.00 | 12,840.00 | 0.00% 0.00 | 14% 1,797.60 | Online Micro Services Pvt Ltd |
| | Project Management Charges (C1) | | | | | | | |
| | | | | Total (Rs.) | 6,51,224.8[illegible] | 54,[illegible] | 9[illegible] | 6,51,224.82 |

(i) Pay [illegible]

[illegible]

IFSC Code ICIC0000104

A/C No. NICSIPNWJH150910

Branch [illegible]

[illegible] NICSIPNWJH150910 [illegible]

OR

(ii) Pay [illegible]

| | |
|---|---|
| [illegible] | 46,96[illegible].82 |
| [illegible] 14.00 [illegible] | 83,[illegible].76 |
| [illegible] | 2,283.28 |

In NICSI's account in Corporation Bank [illegible]

**IFSC Code CORP0000371**

A/C No. **037100101010516**

**Branch** [illegible] New Delhi

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

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

[illegible] **Seventeen Lakh Seventy Seven Thousand Three Hundred Fourty Six only**

**Service Tax Registration No** AAACN2185JST001

**TIN No** [illegible]

**PAN No** AAACN218[illegible]

**Note:** In Case of any query or clarification in the Proforma Invoice [illegible] Manager **(Mr. Sanjeev** [illegible]) may be contacted. [illegible] and email to **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 [illegible] 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:**<br>**Case-I : (Name of vendor/agency selected directly)**<br>In case the Client/User Department clearly and specifically recommends [illegible] the name of a particular vendor/agency from the list of NICSI Empanelled vendors/agencies, then NICSI may assign the work to that vendor/agency.<br>**Case-II : (Name of vendor/agency selected through committee)**<br>i. In case the Client/User Department does not indicate any particular vendor/agency from the list of NICSI empanelled vendors/agencies, the work would 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 Chairperson nominated from the client/user department concerned and would include a representative of NICSI as well.<br>ii. 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 [illegible] of the Committee, the most suitable vendor/agency shall be assigned the work by NICSI.<br>iii. 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 against the [illegible] Proforma Invoice (PI) [illegible] supply of 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 [illegible] and shall be added to price quoted above. |
| 7 | User-department/Client has to arrange/provide the Road-Permit/waybill etc. from respective Sales-Tax/Commercial-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 [illegible] rates [illegible] at the time 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 Tax-rules. However 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 item description 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 delivering of items, the representatives of vendors/agencies may get in touch with the user-department/client. Necessary Declaration/Entry-Tax/Octroi-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 [illegible] contact numbers [illegible] PAN [illegible] Number [illegible] |

E & OE

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

For National Informatics Centre Services Inc.

Date: [illegible]

Authorised Signatory