



A Don Bosco Institution (Estd. 1934)
 Re-Accredited Grade "A"
 College with Potential for Excellence (awarded by UGC)
 Affiliated to NEHU (A Central University)
 UGC Recognised & AICTE Approved

ST ANTHONY'S COLLEGE

SHILLONG 793 001
 MEGHALAYA - INDIA
 Phones: (0364) 2222558 2223558
 Fax: 2229558
 E-mail: principal@anthony.ac.in
albertlongly@gmail.com
 website: www.anthonys.ac.in

Principal

Ref. No. SAC/ALD/176/19-23

Dated: 28 September 2019

To,
NICE INFOTECH,
 Police Bazaar,
 Shillong.

Subject: Purchase Order for Upgradation of Library Systems under RUSA IFG
 Against Letter No.SAC/ALD/ALD/176/19-19 dated 12 September 2019

Dear Sir,

Greetings from St. Anthony's College

I am happy to inform you that the Committee constituted to oversee the opening of bids and tenders for the upgradation of Library Systems at St. Anthony's College has found your firm eligible and worthy of being awarded the contract to supply the required Library Systems as per the Notice Inviting Tender (Ref.No.SAC/ALD/176/19-19 Dated 12 September 2019) as per the prices quoted by you.

However, due to the fact that the prices quoted by you for some of the equipment that we require is felt to be too high taking the total cost beyond our budget, the committee has decided not to award the full contract to your firm.

This Purchase Order will, therefore, cover only the purchase of select items highlighted in the Notice Inviting Tender. You are free to accept or reject this arrangement within the next three days, after which you shall no longer be eligible to request for reconsideration or to challenge the decision of the college to award this contract to other firms which have participated in the bidding.

Should you accept this arrangement, the Purchase Order will cover the purchase of the following Library Systems at the price quoted by you in your bid/tender amounting to Rs.19,96,724.00 only. (Rupees Nineteen Lakhs Ninety-Six Thousand Seven Hundred and Twenty-Four only)

- a. Library software rack server with GST 18%=Rs.4,13,000.00
- b. Library e-content server with GST 18%=Rs.3,54,000.00
- c. 36 nos Library all-in-one with GST 18%=Rs.12,29,724.00

Specific Terms of this Purchase Order:

1. Submission of Acceptance Letter:

Page 1 of 3

Principal
 St. Anthony's College
 Shillong - 793001
 Meghalaya, India

You are required to submit an acceptance letter accepting the contract and the terms and conditions enumerated as in the Notice Inviting Tender and those presented below.

2. **Payment of Performance/Security Deposit:**

You are to submit a **BANK GUARANTEE** amounting to 10% of the total amount of the contract as performance/security deposit. The guarantee should be valid for one year. In case you fail to replace/replace any item being supplied by you which is deemed damaged or unusable the concerned bank will be liable to make good the cost of replacing or repairing the damaged item(s) accordingly.

3. **Contract Sum:**

The Contract Sum for *Upgradation of Library System* is Rs.19,96,724.00 only (Rupees Nineteen Lakhs Ninety-Six Thousand Seven Hundred and Twenty-Four only) as quoted by you.

4. **Completion Period:**

The goods are to be delivered or the works or services performed within 1 (One) week from the date of this Purchase Order. Extension of date can be negotiated on genuine grounds.

5. **Warranty:**

The warranty/ guarantee period should be 24 months/2 Years.

6. **Delivery point:**

The goods are to be delivered to, or the works or services provided at the **NODAL OFFICE, RUSA, St. Anthony's College, Bomfyle Road, Lower Lachumiere, Shillong, Meghalaya, India-793001**

7. **Contact Person:**

Enquires and documentation should be addressed-**Prof. Jacob L. Shylla, Nodal Officer, RUSA Cell (under MHRD), St. Anthony's College, Shillong** mobile:97740-57379 email: jlshylla@anthony.ac.in/rusa.sac.shg@gmail.com

8. **Payment to Supplier:**

Payment will be made in full within **sixty (60) days** on completion of satisfactory performance of the contract via e-transfer through PFMS (form for creating Vendor details attached). The following documentation must be supplied for payments to be made:

- i. Original and two copies of an Invoice
- ii. A delivery note evidencing despatch of the goods
- iii. A completion certificate signed by the Nodal Officer, RUSA Cell, SAC

Purchase order authorised by

Rev. Dr. Br. Albert L. Dkhar,
 Principal,
 St. Anthony's College,
 Shillong

Principal
 St. Anthony's College
 Shillong - 793001
 Meghalaya, India

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30.09.2019

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Indian Export & Import Co 2019 - 20 "Sahna Jyoti", Springside Shillong-793014 PAN No: AEAPK9879F GSTIN/UIN: 17AEAPK9879F1Z3 State Name : Meghalaya, Code : 17 E-Mail : admin@ieicshg.com	Invoice No. e-Way Bill No. Dated GSTI2084/19-20 Delivery Note 0983/19-20 Supplier's Ref.	Dated 5-Dec-2019 Mode/Terms of Payment Other Reference(s)
Buyer Principal St Anthony's College Shillong-793001 State Name : Meghalaya, Code : 17 Place of Supply : Meghalaya	Buyer's Order No. Dated SAC/ALD/176/19-24 Despatch Document No. 52214 & 52792 Despatched through Destination	Dated 28-Sep-2019 Delivery Note Date 5-Nov-2019 Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	1039474 43SM5KE 43" Signage Monitor 30469906034378TRSLJL 906PMXY034378	85285100	1 no	1 no	55,078.13	no		55,078.13
2	Digital Notice Board Software	9987	1 no	1 no	25,423.73	no		25,423.73
								80,501.86
					14 %			7,710.94
					14 %			7,710.94
					9 %			2,288.14
					9 %			2,288.14
Less:								(-10.02)
Total			2 no	2 no				₹ 1,00,500.00

Amount Chargeable (in words) **Indian Rupees One Lakh Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285100	55,078.13	14%	7,710.94	14%	7,710.94	15,421.88
9987	25,423.73	9%	2,288.14	9%	2,288.14	4,576.28
Total	80,501.86		9,999.08		9,999.08	19,998.16

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Nine Hundred Ninety Eight and Sixteen paise Only**

Declaration
I/We hereby certify that my/our registration certificate under the Meghalaya Value Added Tax 2003 is in force on the date on which sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Invoice tax has been effected by me/us.

Company's Bank Details
 Bank Name : HDFC Bank CA 50200024249471
 A/c No. : 50200024249471
 Branch & IFS Code: Shillong & HDFC0000848
 for Indian Export & Import Co 2019 - 20

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

Indian Export & Import Co. 2017 - 18 "Sahna Jyoti", Springside Shillong-793014 PAN No: AEAPK9879F1Z3 E-Mail : admin@ieicshg.com	Invoice No. GST/1198/17-18 Delivery Note 1195/17-18, 984/17-18 Supplier's Ref.	Dated 18-Oct-2017 Mode/Terms of Payment Other Reference(s)
Buyer Principal St Anthony's College, Shillong-793001 State Name : Meghalaya, Code : 17	Buyer's Order No. Dated SAC/ALD/RUSA-PP/176/17-27 Despatch Document No. 4343043403/43368/43347/43662 Despatched through Destination	Dated 25-Sep-2017 Delivery Note Date 18-Oct-2017, 28-Sep-2017 Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tablet PC Iball Slide Brace-X1 4G (Gold) 8902966247232 911548700135664	84713010	0 %	1 no	14,830.51	no	14,830.51
2	Pen Tablet Digitizer One by Wacom Small (CTL-471/KX) 6JC9000625622/621/623/624	84716090	0 %	5 no	4,046.61	no	20,233.05
3	Logitech/Mouse/Wireless Presenter R400 1725W038F629/757/9/646A8C419/ 75797599/2C19/0C9F962ED946E39	84716090	0 %	10 no	3,177.97	no	31,779.70

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Tax Invoice(Page 2)

(TRIPLICATE FOR SUPPLIER)

Indian Export & Import Co. 2017 - 18 "Shilpa Jyoti", Springside Shilpachhymmal, Shillong-793014 GSTIN/UIN: 17AEAPK9679F1Z3 E-Mail : admin@eicshg.com		Invoice No. GST/1198/17-18	Dated 18-Oct-2017
Buyer Principal St Anthony's College, Shillong-793001 State Name : Meghalaya, Code : 17		Delivery Note 1195/17-18, 984/17-18	Mode/Terms of Payment Other Reference(s)
Buyer's Order No. SAC/ALDRUSA-PP1176/17-27		Dated 25-Sep-2017	Supplier's Ref.
Despatch Document No. 43430/43403/43368/43347/43662		Delivery Note Date 18-Oct-2017, 28-Sep-2017	Other Reference(s)
Despatched through Destination		Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
4	Z6Y44PA#ACJ HP-Notebook 15-Ay525TU CND7293Y3C CND7293W6R CND7293VYD CND7293WDD CND7293WNW CND7293W6Q CND7293WCS CND72940RF CND7293W9L CND7293WBB CND7293W3C CND73398BF CND73398GS CND73398VR CND7339962 CND7339963	84713010	18 %	27 no	23,796.61	no	6,42,508.47

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Tax Invoice(Page 3)

(TRIPLICATE FOR SUPPLIER)

Indian Export & Import Co. 2017 - 18 "Shilpa Jyoti", Springside Shilpachhymmal, Shillong-793014 GSTIN/UIN: 17AEAPK9679F1Z3 E-Mail : admin@eicshg.com		Invoice No. GST/1198/17-18	Dated 18-Oct-2017
Buyer Principal St Anthony's College, Shillong-793001 State Name : Meghalaya, Code : 17		Delivery Note 1195/17-18, 984/17-18	Mode/Terms of Payment Other Reference(s)
Buyer's Order No. SAC/ALDRUSA-PP1176/17-27		Dated 25-Sep-2017	Supplier's Ref.
Despatch Document No. 43430/43403/43368/43347/43662		Delivery Note Date 18-Oct-2017, 28-Sep-2017	Other Reference(s)
Despatched through Destination		Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
5	F6Q97PA HP Entry Level Backpack	4202	0 %	27 nos	0.01	nos	0.27
6	Seagate 2TB Backup Plus External HDD SERH0078 NA9DVBWM	84717020	0 %	1 no	5,847.46	no	5,847.46

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Tax Invoice(Page 4)

(TRIPLICATE FOR SUPPLIER)

Export & Import Co. 2017 - 18
 Anna Jyoti, Springside
 Jyothymmai, Shillong-793014
 TIN/UIN: 17AEAPK9879F1Z3
 Mail: admin@ieicshg.com

Buyer
Principal
 St Anthony's College, Shillong-793001
 State Name : Meghalaya, Code : 17

Invoice No. GST/1198/17-18	Dated 18-Oct-2017
Delivery Note	Mode/Terms of Payment
1195/17-18, 984/17-18	Other Reference(s)
Supplier's Ref.	
Buyer's Order No. SAC/ALDIRUSA-PP/176/17-27	Dated 25-Sep-2017
Despatch Document No.	Delivery Note Date
43430/43403/43368/43347/43662	18-Oct-2017, 28-Sep-2017
Despatched through	Destination
Terms of Delivery	

SL No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
7	Benq MS 531P Projector PDD7H0019204E PDD7H0008604E PDD7H0022504E	85286200	0 %	3 no	23,437.50	no	70,312.50
8	T3U84AA#ACJ HP 20"wd 19.5-IN IPS 6CM7210YDQ 6CM71709LZ 6CM7210YF3 6CM7210ZX7 6CM7130C94	85285100	28 %	5 no	5,254.24	no	26,271.20

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(TRIPLICATE FOR SUPPLIER)

Export & Import Co. 2017 - 18
 Anna Jyoti, Springside
 Jyothymmai, Shillong-793014
 TIN/UIN: 17AEAPK9879F1Z3
 E-Mail: admin@ieicshg.com

Buyer
Principal
 St Anthony's College, Shillong-793001
 State Name : Meghalaya, Code : 17

Invoice No. GST/1198/17-18	Dated 18-Oct-2017
Delivery Note	Mode/Terms of Payment
1195/17-18, 984/17-18	Other Reference(s)
Supplier's Ref.	
Buyer's Order No. SAC/ALDIRUSA-PP/176/17-27	Dated 25-Sep-2017
Despatch Document No.	Delivery Note Date
43430/43403/43368/43347/43662	18-Oct-2017, 28-Sep-2017
Despatched through	Destination
Terms of Delivery	

SL No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
9	Z8F07AA HP Slimline 270-P033in DT CNV7230CTJ CNV7230DDJ CNV7230D32 CNV7230D2P CNV7230D3R UPS 5 Nos B21720030453 B21714005111 B21714005117 B21714005096 B21720030395	84715010	18 %	5 no	35,211.86	no	1,76,059.30

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