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g/c 53

PROCEEDINGS OF THE DEPUTY DIRECTOR / CONVENYOR IMC SOCIETY OF
GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, CHENGALPATTU

PRESENT : Tmt G. VIJAYAMALA,

Proc No. Strive/1093/KO/Pack 4/2020 (ELCOT)

Dated: 18.12.2020

Sub : Purchase – Government Industrial Training Institute,
Chengalpattu – **Strive Project - Procurement for Library and
ICT- Desktop Computer, LCD Projector and Xerox Machine**
– Placing of Purchase Order – Sanction of 100% Advance
Payment – Orders issued -Reg

- Ref :
1. G.O. Ms. No. 74, Labour & Employment (S1) Department
dated 10.06.2019
 2. G.O. No. 97, Labour & Employment (S1) Department
dated 24.06.2019
 3. G.O. No. 114, Labour & Employment (S1) Department
dated 22.07.2020
 4. Director's Memo No.14952/SPIU-4/2020 dated 29.09.2020
 5. M/S. ELCOT, Chennai, Proforma Invoice No.
PI/C018/003/001/008/2020-21/01721 dated 18.11.2020
 6. Minutes of Meeting 14.12.2020

ORDER :

In the reference 3rd cited, Government had issued orders for selected under skills strengthening for Industrial value enhancement (STRIVE) Project procurement of Machineries, Equipments, Computers and Furniture sanctioned a sum of Rs. 82 Lakhs towards supply of Machineries, Equipments, Computers and Furniture under Strive Project.

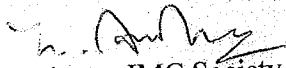
The Government Industrial Training Institute, Chengalpattu has place orders with ELCOT, Chennai-35, for the procurement of **Desktop Computer, LCD Projector and Xerox Machine** as per the details furnished in the Annexure to the total value of Rs.3,18,644/- (Rupees Three lakhs Eighteen thousand Six hundred and Forty four Only) as per the Performa invoice issued by the General Manager, ELCOT, Chennai, cited 5th in the reference.

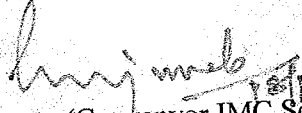
As per the order issued in the ref. 1st cited the indenting Govt. Department to purchase items from ELCOT, Chennai – 32, for their requirement should make 100% of the value of the goods to be supplied as advance payment. The advance payment will be adjusted in final.

Based on the availability funds, The Deputy Director of Government Industrial Training Institute, Chengalpattu is hereby accord sanction for a sum of Rs.3,18,644/- (Rupees Three lakhs Eighteen thousand Six hundred and Forty four Only) being 100% advance payment towards the cost of (Library and ICT) **Desktop Computer, LCD Projector and Xerox Machine** to this institute.

The Administrative Officer, Office of the Government Industrial Training Institute, Chengalpattu is authorized to disburse the 100% Advance payment sum of Rs.3,18,644/- (Rupees Three lakhs Eighteen thousand Six hundred and Forty four Only) towards purchase of (Library and ICT) **Desktop Computer, LCD Projector and Xerox Machine** through RTGS / ECS to M/S. ELCOT, Chennai 600 035 and Bank details noted below from Strive Project Sanctioned Funds and to make necessary entries in concern register.

Name : State Bank of India
Branch : Saidapet
Account No : 10610747091
IFSC Code : SBIN0000912
MICR Code : 600002045


Chairman IMC Society


Deputy Director (Convenor IMC Society)

Encl : Annexure

To
Accountant
Government Industrial Training Institute,
Chengalpattu

Copy to :-

1. M/s. ELCOT,
692, Anna Salai, MHU Complex 2nd Floor,
Nandanam, Chennai – 600 035
2. Chairman, IMC Society
3. The Director, SPIU Section,
Department of Employment and Training,
Guindy, Chennai 600 032 – for information

Proforma Invoice

AS per quotation

ELCOT
Adding value through IT

Proforma Invoice - PI/C018/003/001/008/2020-21/01721

Date : 18/11/2020

Letter Ref. : Package No. STR/GOVT. ITI. CPT/1093/KO/STRIVE/PACK 4 /COMPUTER/2020

Letter Date : 11/11/2020

Scheme Name :

Deputy Director,
Government Industrial Training Institute-Chengalpattu,
Chengalpattu,
TAMIL NADU - 603111,
Phone : 044-29541171, Mobile : -
Email : govtilicpl630111@gmail.com,
GST No. :-

S.No.	Description	Unit Price (Rs.)	Quantity	Total Amount (Rs.)
1	33040-OT - 33040 DT 204C -3W - Desktop Computer - Intel i5 Processor with preloaded Linux OS, 3 years warranty. Intel core i5-7500 Processor (3.40 GHz upto 3.80 GHz, 6MB L3 Cache), 4GB DDR3 SDRAM @ 1600 MHz upgradeable up to 32 GB, 2 PCI/PCI Express Slots. Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with at least two with 3.0, VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stereo speakers 2 watts, 19 inch TFT / Wide LED Colour Monitor Resolution: 1366 x 768, 500 GB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2 Bays, OS Compatibility - Windows & Linux, preloaded OS - BOSS Linux	31,400.00	2 No.(s)	62,800.00
2	33040-OT - 33040 - 003 - Antivirus - McAfee/ Norton/ Etrust/Kasper sky/Quickheel/K7 with 3 year Licence	1,790.00	2 No.(s)	3,580.00
3	33040-OT - 33040 - 024 - Windows 10 Professional Pre - loaded	9,400.00	2 No.(s)	18,800.00
4	32954-OT - 32954-002A - Multimedia Projector LCD WXGA, LCD Technology, Brightness -3000 ANSI Lumens, Resolution -WXGA, 1280 X 800, Screen size(Projection Distance) -min 2.0 meters for min 75" Screen, Input/Output Sources-HDMI, VGA (In), Stereo Mini Jack (out), Lamp Life-Normal Mode-3000 hrs, Facility for Zooming, Keystone Correction and Wall Color Correction, Speakers (Internal), Accessories -Remote Control along with battery, Carry Case, VGA Cable-1.5 meters, AC Power Card and User Guide / Manual	33,620.00	2 No.(s)	67,240.00
5	32954-OT - 32954-Acc-004 - Ceiling Mounting Kit	900.00	2 No.(s)	1,800.00
6	32954-OT - 32954-Acc-006 - HDMI Cable (Approx. 1.5 mtrs)	270.00	2 No.(s)	540.00
7	33240-OT - 33240-DCS-003A - A4 - 25 ppm, A3 - 11 ppm - Digital Copier cum Printer/ Scanner - ND RADF/DADF with 3 years warranty Type - Floor Mounted(Laser), Resolution - 600 dpi X 600 dpi, Copy / Print Speed - A4 - 25 ppm, A3 - 11 ppm, Paper Supply - 2 X 250 Sheets, Sorting facility - Manual / Electronic, Zoom - Reduction / Enlargement, Memory - 512 MB, By Pass tray - 50 sheets; Interface - USB, RJ45 and Connecting cables; Operating System Requirement - Linux & Windows; Scanning Facility - Scan to PC, Scan to E-mail; Toner Yield of minimum 12000 pages for B/W; Duty Cycle - 80000 pages; Trolley - Required; Duplex, RADF/DADF.	89,700.00	1 No.(s)	89,700.00
8	32954-OT - 32954-Acc-001 - Motorized Screen 8X6 feet compatible with 16.9 aspect ratio.	6,450.00	2 No.(s)	12,900.00

Proforma Invoice

Adding value through

To :

The Deputy Director,
Government Industrial Training Institute-Chengalpattu,
Venbakkam,
CHENGALPATTU - 603111,
Tamil Nadu,
Phone : 044-29541171, Mobile -
Email : govtilicpt630111@gmail.com,
GST No -

Proforma Invoice : PI/C018/003/001/008/2020-21/C 1

Date : 18/11/2020

Package

Letter Ref : No.STR/GOVT.ITI.CPT/1093/KO/STRIVE/PACK
4/COMPUTER/2020

Letter Date : 11/11/2020

Scheme Name :

Total Order Value (Excluding Tax)	2,57,360.00
GST @ 18.0% on the item No. 1,2,3,5,6,7,8	34221.60
GST @ 28.0% on the item No. 4	18827.20
IGST	0.00
Total Order Value (Including Tax)	3,10,408.80
ELCOT Service Charges @ 2.50% of the order value	6,434.00
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges	1158.12
Advertisement Charges on the prorata basis(Approx.)	643.40
Contingency Percentage	0.00
Grand Total	3,18,644.00
<i>(Three Lakh Eighteen Thousand Six Hundred and Forty Four Rupees Only)</i>	

E & O.E.

Note:

- Prices quoted are only estimates and are subject to change depending upon the tenders in force.
- The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.
- Tax is applicable at the time of Prevailing the billing.
- This Proforma Invoice is valid only for 90 Days from the Date of PI.
- TDS @ 1.5% Shall be deducted only on ELCOT's Service Charge.
- If your organization / department is a registered dealer with GST, the GST registration number shall be indicated in your purchase order.

Subject to Terms & Conditions printed overleaf
For ELECTRONICS CORPORATION OF TAMILNADU

R. Kalish
Authorized Signatory

Certified that the items are received
in Good condition and taken into
stock of page No. 015 & 029
Under GRB No. 02 & 03

[Signature]
Deputy Director / Principal,
Govt. Industrial Training Institute
Chengalpattu.

Prepared By : Bharathi.P.V

Strive

[Signature]

This is a system-generated proforma invoice.

100% advance Payment.
Paid for Rs. 318644/-

(Respect Three Lakh Eighteen Thousand Six Hundred and Forty Four Rupees Only)