

From

Principal
Industrial Training Institute
Tankri

To

Star Technology
#134 Indira Colony, Jandli Ambala City

Memo No. 990

Date 19/2/16

Subject:- Supply of Stores by E-Tender

Dear Sir

Reference your quotation No. 10557/13005 Date 18/02/2016. Your rates have been approved for the under mentioned stores. So you are request to supply the listed below on or before 08/03/2016. The R.R/G.R for the same be sent direct to the same be sent to this office along with bills in duplicate.

The goods/ store should be ISI/BIS/Mark/ISO Certified and according to terms and conditions signed in Tender form by your firm and supplied by date Mentioned , failing which supply order will be treated as canceled.

Sr. No.	Name of Item	Quantity	Rate/Per Piece	Amount
1.	Wi-Fi Router/24 Port Switch with wireless Connection	01 Nos.	2250.00	2250.00
2.	Antivirus with validity of an year or more	02 Lic.	520.00	1040.00
		Total		3290.00

Out

Con. Inst.

Sr. Inst.

Office Assistant

Store Keeper

Principal
राजकीय औद्योगिक प्रशिक्षण संस्थान
टांकड़ी, रेवाड़ी

From

Principal
Industrial Training Institute
Tankri

To

M/S MICRON Computers, opp. NAYA Hospital
Railway Road, Safidon, Dist. Jind (HARYANA)

Memo No. 091

Date 19/2/16

Subject:- Supply of Stores by E-Tender

Dear Sir

Reference your quotation No. 10557/13005 Date 18/02/2016. Your rates have been approved for the under mentioned stores. So you are request to supply the listed below on or before 08/03/2016. The R/R for the same be sent direct to the same be sent to this office along with bills in duplicate.

The goods/ store should be ISI/BIS/Mark/ISO Certified and according to terms and conditions signed in tender form by your firm and supplied by date Mentioned , failing which supply order will be treated as canceled.

Sr. No.	Name of Item	Quantity	Rate/Per Piece	Amount
1.	Blu. Ray Writer (External)	02 Nos.	8400.00	16800.00
2.	Bluetooth Headphone & amp mic set	06 Nos.	1200.00	7200.00
3.	Single Phase KWH meter analog 5A, 250V A.C	02 Nos.	300.00	600.00
4.	Three Phase KWH meter analog (25A 415V A.C)	02 Nos.	900.00	1800.00
5.	Two Point Starter for D.C Series Motor	01 Nos.	975.00	975.00
6.	Current Transformer 10/1, 20/1, 30/1, 50/5 100/5 & amp 300/5A	01 each	1170.00	1170.00
			Total =	28545.00

Con. Inst.

Sr. Inst.

Office Assistant

Store Keeper

Principal
राजकीय औद्योगिक प्रशिक्षण संस्थान
टांकड़ी (रेवाड़ी)
Principal

From

Principal
Industrial Training Institute
Tankri

To M/S Micron Computers, opp. Mays Hospital
Railway Road, Safdar, Distt. Jind (HARYANA)

Memo No. 992

Date 19/2/16


Subject:- Supply of Stores by E-Tender

Dear Sir

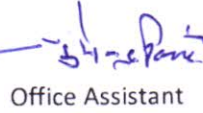
Reference your quotation No. 10557/13005 Date 18/02/2016 Your rates have been approved for the under mentioned stores. So you are request to supply the listed below on or before 08/03/2016. The R.F.G.R for the same be sent direct to the same be sent to this office along with bills in duplicate.

The goods/ store should be ISI/BIS/Mark/ISO Certified and according to terms and conditions signed in Tender form by your firm and supplied by date Mentioned , failing which supply order will be treated as canceled.


Sr. No.	Name of Item	Quantity	Rate/Per Piece	Amount
1.	9 KVA Alternator with 3ph Induction motor and control panel.	01 Nos.	24000.00	24000.00
			Total	24000.00


Con. Inst.


Sr. Inst.


Office Assistant


Store Keeper


प्रधानाचार्य
राजकीय औद्योगिक प्रशिक्षण संस्थान
टंकरी (रेवाड़ी)
Principal (रेवाड़ी)

From

Principal
Industrial Training Institute
Tankri

To

M/S Micron Computers, opp. MAYA Hospital
Railway Road, Safidon. Distt. Jind (HARYANA)

Memo No. 993

Date 19/2/16

Subject:- Supply of Stores by E-Tender

Dear Sir

Reference your quotation No. 10557/13005 Date 18/02/2016..... Your rates have been approved for the under mentioned stores. So you are request to supply the listed below on or before 08/03/2016..... The R/R/G-R for the same be sent direct to the same be sent to this office along with bills in duplicate.

The goods/ store should be ISI/BIS/Mark/ISO Certified and according to terms and conditions signed in Tender form by your firm and supplied by date Mentioned , failing which supply order will be treated as canceled.


Sr. No.	Name of Item	Quantity	Rate/Per Piece	Amount
1.	Transformer Single Phase 1 KVA 250/110V	01 Nos.	2550.00	2550.00
2.	Transformer Three Phase (oil cooled) 5KVA 440/220V	02 Nos.	8500.00	17000.00
3.	Metal clad circuit breaker (MCCB) 220V / 1 Amp.	02 Nos.	1425.00	2850.00
			Total	22400.00


Con. Inst.


Sr. Inst.


Office Assistant


Store Keeper


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राजकीय औद्योगिक प्रशिक्षण संस्थान
Principal (रेवाड़ी)

