



MPLADS/URGENT

NWARD NO....7.....

DATE. 18.02.2022

FILE NO. 2-46

भारतसरकार/ GOVT. OF INDIA
लक्षद्वीप प्रशासन / LAKSHADWEEP ADMINISTRATION
(योजना सांख्यिकी एवं कराधान निदेशालय)
(Directorate of Planning, Statistics & Taxation)
सचिवालय, कवारत्ती - ६८२५५५
Secretariat, Kavaratti - 682 555.

F.No. 12/12/2022-PS&T(MPLAD)(1)/79

Dated 15.02.2022

To

The Principal,
Kendriya Vidyalaya,
U.T. of Lakshadweep.
Kavaratti.

Sub: UTL – PS&T – MPLAD –Providing of 10 Nos each Computers with accessories to Kendriya Vidyalaya, Kavaratti– Regarding.

Ref: - 1) Letter F.NO. 1/10/2020-LD-MP Dated. 20.01.2022

Sir,

Shri. P.P. Mohammed Faizal, Hon'ble Member of Parliament (17th Lok Sabha) Lakshadweep has recommended the project on providing of **“Providing of 10 Nos each Computers with accessories to Kendriya Vidyalaya, Kavaratti”** under Member of Parliament Local Area Development Scheme(MPLADS).

Therefore it is requested to furnish the estimated cost of the project to this office by 28.02.2022 initiating the project on priority basis.


This issue is with the approval of competent authority.

Yours faithfully,

(P. Abdul Samad)

Director (Planning, Statistics & Taxation)
& Nodal Officer MPLAD
E-mail: lak.mplad@utl.gov.in

- Copy to:- 1. Shri.P.P Mohammed Faizal, Hon'ble Member of Parliament 17th Lok Sabha for kind information.
2. PA to District Collector for kind information.

केंद्रीय विद्यालय कवरत्ति ६८२५५५ (लक्षदीप शासित प्रदेश) दूरभाष: ०४८९६-२६३५८० (कार्यालय) ई-मेल: kvkavaratti@gmail.com वेबसाइट: www.kvkavaratti.org		KENDRIYA VIDYALAYA, KAVARATTI 682555 (U.T. of Lakshadweep) Phone: 04896-263580 (Office) E-mail: kvkavaratti@gmail.com Website: www.kvkavaratti.org
Our Ref:	F. No.2-46 / KV KVT/2021-22/723	Dated: 03.03.2022

सेवा में /To,

The Director
Planning, Statistics & Taxation
& Nodal Officer MPLAD

विषय/Sub: UTL – PS&T – Providing of 10 Nos each Computers with accessories to
Kendriya Vidyalaya, Kavaratti- Regarding.

Ref: -1) Letter F. No: 12/12/2022-PS&T(MPLAD) (1) /79 dt. 15/2/2022

महोदया/Sir,

Please refer to your letter cited above on the subject. An estimate on the project is submitted below for kind approval.

Sl. No	Items	Quantity	Price (Rs)	Amount (Rs)
1	HP All in One 24-cb0123, AMD Ryzen™ Processor, Windows 11, 8 GB DDR4-3200 MHz RAM 8GB	10	Rs. 71000/-	Rs. 710000/-
2	5 KVA UPS	1	Rs. 1,27,000/-	Rs. 1,27,000/-
3	HP LaserJet MFP M233dw Printer	1	Rs. 25,168/-	Rs. 25,168/-
4	Epson EH-TW750 3400 lumens 1920 x 1080 Resolution Home Theatre Projector (HDMI, VGA, Miracast) (White)	2	Rs. 75000/-	Rs. 1,50,000/-
5	Voltas 1.5 Ton Inverter 5 Star Split AC (185V JZJT, R-32, White)	2	Rs. 42000/-	Rs. 84000/-
TOTAL				1096168/-

(Rupees Ten Lakh Ninety-Six Thousand One Hundred and Sixty-Eight Only) All rates including transport charges.

As the Vidyalaya is shifted to the new building, it would be kind enough if you consider the above proposal for creating a better learning experience for the students in this Vidyalaya.

This is for your kind approval please.

भवदीय/Yours faithfully

(विजयराज/Vijayaraj. M)

प्रभारी प्राचार्य/Principal In-charge

MOST URGENT



भारतसरकार / GOVT. OF INDIA
लक्षद्वीपप्रशासन / LAKSHADWEEP ADMINISTRATION
(योजना, सांख्यिकी और कराधान निदेशालय)
(Directorate of Planning, Statistics and Taxation)
सचिवालय, कावरत्ती

Secretariat, Kavaratti - 682 555

F.No. 12/13/2022-PST(MPLAD)(5) / 375

Dated: .07.2022

To

The Principal,
Kendriya Vidyalaya,
U.T. of Lakshadweep,
Kavaratti

Sub:- Providing 10 Nos. Computers with accessories through MPLAD under 17th Lok Sabha - Regarding.

Ref: - 1. Letter F.No.2-46/ KV KVT/2021-22/723 dated 03.03.2022
2. Letter F.No. 1/10/2020-LD-MP dated 13.04.2022

Sir,

Please refer to the letter cited on the subject captioned above regarding providing Computer through MPLAD recommended under 17th Lok Sabha. The Hon'ble Member of Parliament has concurred approval for project estimate of ₹ ₹ 10.96 lakh respectively for implementation of the above projects vide reference 2nd (copy enclosed) based on the request received from your department vide letter 1st cited.

Now, the department is under the process for according Administrative Approval & Expenditure Sanction for the recommended projects to release an estimate cost of the project for implementation.

Therefore, it is requested to kindly confirm the availability/shortfall of recommended project/work/item in order to avoid duplication of work/procurement and submit the status of same or before 7th July, 2022 to release the fund at the earliest.

Matter may please be treated as **Most Urgent**

Yours faithfully

Encl:- As above

(P. Abdul Samad)
Director (Planning, Statistics & Taxation)
Phone 04896 262274/26 3068
e-mail: lakshadweep@nic.gov.in

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SALB

702. Narmada Apartment
Dr. BD Marg, New Delhi-110001
Mobile: 99447974267, 09013869542
Phone: 011 - 23063819

Dated the 13th April, 2022

20-LD-MP

To

The Director (PS & T) &
Nodal Officer, MPLADS,
U.T of Lakshadweep,
Kavaratti.

Sub:- MPLADS- Providing of 10 Nos of Computers each with accessories to
Kendriya Vidyalaya , Kavaratti and Jawahar Navodaya Vidyalaya, Minicoy -
regarding.

Ref:- Letter F. No. 12/12/2022- PS & T (MPLAD)/220 dated 27.03.2022.

Sir,

Kind attention is invited to your letter cited on the subject mentioned above,
requesting the consent for utilizing the projected amount of Rs 19,58,336.00 (Rupees
Nineteen lakh fifty eight thousand three hundred and thirty six) only from **MPLAD** fund for
Providing 10 Nos. of Computers each with accessories to Kendriya Vidyalaya, Kavaratti
and Jawahar Navodaya Vidyalaya, Minicoy.

As per the request of the Nodal Department, permission is granted to utilize the
above amount for implementing the project at the earliest by observing all codal formalities.

Yours faithfully,

(MOHAMMED FAIZAL P.P)

Copy to :-

1. PA to District Collector, UT of Lakshadweep, Kavaratti for kind information.
2. State President NCP, UT of Lakshadweep, for kind information.

केन्द्रीय विद्यालय संगठन

क्षेत्रीय कार्यालय, एर्नाकुलम

पोस्ट कडवन्त्रा, कोच्चि - 682020

फोन नं. 0484-2205111, 0484-220309

ई-मेल: deernakulamregion@gmail.com



KENDRIYA VIDYAYLAYA SANGATHAN
REGIONAL OFFICE, ERNAKULAM
KADAVANTHRA (P.O.), KOCHI - 682020
Phone No. 0484-2205111, 0484-2203091

Email Id: deernakulamregion@gmail.com
Website: <http://roernakulam.kvs.gov.in>

एफ. 31029/2022-23/KVS RO(EKMR)

5545

दिनांक : 05.04.2023

पाचार्य

केन्द्रीय विद्यालय

कवरत्ती

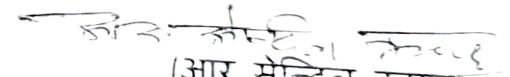
विषय : MPLAD फंड के माध्यम से कंप्यूटर की खरीद के संबंध में। Procurement of computer through MPLAD fund - reg.

संदर्भ : F.No.2-47/KV KVT/2022-23/1103 दिनांक 01.04.2023

महोदय,

उपरोक्त आपके पत्र और विषय के संदर्भ में मौजूदा नियमों के अनुसार आवश्यक कार्रवाई करने के लिए निर्देशित दिया जाता है। This has reference to your letter and subject cited above and to direct you to take necessary action as per extant rules.

भवदीय,


(आर सेन्दिल कुमार)

उपायुक्त

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण

Bid End Date/Time/बिड बंद होने की तारीख/समय	10-06-2023 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	10-06-2023 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	70 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Education
Department Name/विभाग का नाम	Department Of School Education And Literacy
Organisation Name/संगठन का नाम	Kendriya Vidyalaya Sangathan (kvs)
Office Name/कार्यालय का नाम	South Zone
Total Quantity/कुल मात्रा	10
Item Category/मद कैटेगरी	ALL IN ONE WINDOW 11DESKTOP COMPUTER
BOQ Title/बीओक्यू शीर्षक	DESKTOP COMPUTER
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	10 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	10 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance/विगत प्रदर्शन	80 %

Bid Details/बिड विवरण

Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	35500

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

PRINCIPAL

SOUTH ZONE, Department of School Education and Literacy, Kendriya Vidyalaya Sangathan (KVS), Ministry of Education
(Indira Tk)**Splitting/विभाजन**

Bid splitting not applied/वोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Preference to Make in India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for %(selected by Buyer) percentage of total QUANTITY.
6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

ALL IN ONE WINDOW 11DESKTOP COMPUTER

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Shershad Shaik C N	682555, NEAR SHIV MANDIR, KAVARATTI	10	15

Buyer Added Bid Specific Terms and Conditions/क्रता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

4. **Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

5. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document; ATC and Corrigendum if any.

6. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

7. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

(I). It is mandatory for the service provider to be at least 1 years old from the date of publication of the bid release. The agency must have been working in any government institution department for at least 1 year s from the date of publication of the release.

(II). It Will Be Mandatory For The Firm To Upload The EMD Copy Any Exemption Not Allowed & Send EMD b efore The Bid End /opening Date and GeM /tender fees applicable as per Gem GTC

(III). The Bid holder will have to submit a Three Year Original Scanned Experience, Acknowledgements with I.T.R. Forms & Balance Sheet And CA Verified Turnover Certificate With UDIN No, Certificate EPFO/ESIC & L abour Department Certificated 1970, GST Certificate, PAN Card, Bank A/C Details, Rs.100 Stamp Paper Self & Non Black List Declaration Certificate latest issued, IV-If the uploaded document is Not Readable AND SE LF ATTECHED than the Seller will be Disqualified, MSME, ISO 9001 AUDIT REPORT, ISO 27001 AUDIT REPORT.

8. **Turnover**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

9. **Turnover**

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

10. **Past Project Experience**

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e.

current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

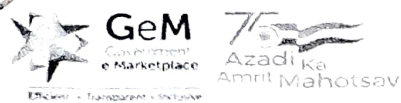
Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद

पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687743540615

Generated Date | अनुबंध तिथि: 12-Jun-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2023/B/3511142

Organisation Details संगठन विवरण Type प्ररूप : Central PSU Ministry मंत्रालय : Ministry of Education Department विभाग : Department of School Education and Literacy Organisation Name संगठन का नाम : Kendriya Vidyalaya Sangathan (KVS) Office Zone कार्यालय क्षेत्र : SOUTH ZONE		Buyer Details खरीदार विवरण Designation पद : SHERSHAD SHAIK CN Contact No. संपर्क नंबर : 0489-6263580- Email ID ईमेल आईडी : buyer-1791@kvs.gov.in GSTIN जीएसटीआईएन : - Address पता : NEAR SHIV MANDIR, KAVARATTI, LAKSHADWEEP, LAKSHADWEEP-682555, India				
Financial Approval Detail वित्तीय स्वीकृति विवरण IFD Concurrence आईएफडी सहमति : No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : PRINCIPAL Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : PRINCIPAL		Paying Authority Details भुगतान प्राधिकरण विवरण Role : BUYER Payment Mode भुगतान का तरीका : Offline Designation पद : SHERSHAD SHAIK CN Email ID ईमेल आईडी : buyer-1791@kvs.gov.in GSTIN जीएसटीआईएन : - Address पता : NEAR SHIV MANDIR, KAVARATTI, LAKSHADWEEP, LAKSHADWEEP-682555, India				
Seller Details विक्रेता विवरण GeM Seller ID जेम विक्रेता आईडी : EQ8J210004401806 Company Name कंपनी का नाम : MUMBAI TRADERS Contact No. संपर्क नंबर : 08921726997 Email ID ईमेल आईडी : reemathakkarr@gmail.com Address पता : STAR Apartment, Kochi, Ernakulam, KERALA-682301, - MII Status एमआईआई स्थिति : True MSME verified एमएसएमई सत्यापित : No MSME Registration number एमएसएमई पंजीकरण संख्या : - GSTIN जीएसटीआईएन : 32AKMPT8965D1ZO						
*GST / Tax invoice to be raised in the name of जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer						
Delivery Instructions वितरण निर्देश : NA						
Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : ALL IN ONE WINDOW 11DESKTOP COMPUTER Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल : HSN Code एचएसएन कोड : HSN not specified by seller	10	pieces	70,900	NA	709,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						709,000
Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : buyer-1791@kvs.gov.in Contact संपर्क : 0489-6263580- GSTIN जीएसटी आईएन : - Address पता : NEAR SHIV MANDIR, KAVARATTI,	ALL IN ONE WINDOW 11DESKTOP COMPUTER	-	10	12-Jun-2023	27-Jun-2023

Specification | विनिर्देश 1

Specification Document | विशिष्टता दस्तावेज

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

NA

ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) :

NA

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.3 Forms of EMD and PBG:

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

2.4 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.5 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.6 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

(I). It is mandatory for the service provider to be at least 1 years old from the date of publication of the bid

release. The agency must have been working in any government institution department for at least 1 year

s from the date of publication of the release.

(II). It Will Be Mandatory For The Firm To Upload The EMD Copy Any Exemption Not Allowed & Send EMD before The Bid End /opening Date and GeM /tender fees applicable as per GeM GTC

(III). The Bid holder will have to submit a Three Year Original Scanned Experience, Acknowledgements with

L.T.R. Forms & Balance Sheet And CA Verified Turnover Certificate With UDIN No, Certificate EPFO/ESIC & Labour Department Certificated 1970, GST Certificate, PAN Card, Bank A/C Details, Rs.100 Stamp Paper Self & Non Black List Declaration Certificate latest issued, IV-If the uploaded document is Not Readable AND SELF ATTECHED than the Seller will be Disqualified, MSME, ISO 9001 AUDIT REPORT, ISO 27001 AUDIT REPORT.

2.8 Turnover:

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 years, the turnover details for the completed financial years after the date of constitution shall be taken into account for this criteria.

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details

Type: Central PSU
Ministry: Ministry of Education
Department: Department of School Education and Literacy
Organisation Name: Kendriya Vidyalaya Sangathan (KVS)
Office Name: SOUTH ZONE

Buyer Details

Name: Shershad Shaik C N
Designation: SHERSHAD SHAIK CN
Email ID: buyer-1791@kvs.gov.in
GSTIN:
Address: NEAR SHIV MANDIR, KAVARATTI
LAKSHADWEEP
LAKSHADWEEP - 682555

Financial Approval Detail

Designation of official providing Administration approval: PRINCIPAL
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO
Budget availability YES
Designation of official providing Financial approval: PRINCIPAL

Seller Details

Company Name: MUMBAI TRADERS
Email ID: reemathakkam@gmail.com
Address: MUMBAI TRADERS
Emakulam
KERALA - 682301

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	ALL IN ONE WINDOW 11DESKTOP COMPUTER		10	pieces	70900.0	709000.0
Total Order Value (in INR)						709000.0

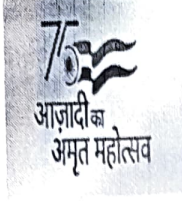
Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Shershad Shaik C N buyer-1791@kvs.gov.in NEAR SHIV MANDIR, KAVARATTI LAKSHADWEEP LAKSHADWEEP - 682555	ALL IN ONE WINDOW 11DESKTOP COMPUTER	-	10	12-Jun-2023	27-Jun-2023

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved and amended time to time by the competent authority of the buyer organization.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.



केन्द्रीय विद्यालय संगठन, क्षेत्रीय कार्यालय, एर्णाकुलम
KENDRIYA VIDYALAYA SANGATHAN, REGIONAL OFFICE, ERNAKULAM
शिक्षा मंत्रालय, भारत सरकार के अधीन एक स्वायत्त निकाय
An Autonomous Body under Ministry of Education, Govt Of India
फ़ोन नंबर / PhoneNo. 0484-2203116
ईमेल / Email: dcernakulamregion@gmail.com
वेबसाइट / Website: https://roernakulam.kvs.gov.in/

दिनांक: 11-07-2023

फ़. 31026/38/2023-24/के.वि.सं.(एर्णा)/

12/53

आदेश संख्या/Order No: 2
दिनांक/Date: 19.07.23
पृष्ठ संख्या/No. 2-50

प्राचार्य
केन्द्रीय विद्यालय कवरत्ती
लक्षद्वीप संघ केंद्र शासित प्रदेश
कवरत्ती-682 555

विषय: कंप्यूटर एवं सहायक उपकरणों की खरीद हेतु वित्तीय अनुमति देने के संबंध में।

महोदय,

उपयुक्त विषयान्तर्गत आपके कार्यालय के पत्र संख्या एफ. 2-47/KV KVT/2023-24/1129 दिनांक 23-05-2023 के संदर्भ में यह सूचित किया जाता है कि MPLAD योजना का उपयोग लागू नियमों के अनुसार किया जा सकता है।

संतोष कुमार एन
(संतोष कुमार एन)
उपायुक्त

प्रतिलिपि :

प्रशासनिक अधिकारी, केविसं, क्षे. का. एर्णाकुलम

(संतोष कुमार एन)
उपायुक्त

18/7/2023



केन्द्रीय विद्यालय संगठन



भारत 2023 INDIA

केन्द्रीय विद्यालय कवरत्ती

लक्षदीप संघ शासित प्रदेश

KENDRIYA VIDYALAYA KAVARATTI

U.T. of Lakshadweep

दूरभाष: 04896-263580 (कार्यालय)

Phone: 04896-263580 (Office)

ई-मेल /E-mail: kvkavaratti@gmail.com वेबसाइट /Website: https://kavaratti.kvs.ac.in/

Ref: F. No.1-23 / KV KVT/2023-24/ 1103

Date: 01.08.2023

सेवा में/ To,

प्रबंधक / The Manager

यूको बैंक /UCO Bank

कवरत्ती /Kavaratti

विषय/Sub: Payment of 10 Desktop purchased under MPLAD - Reg.

महोदय/Sir,

Please find enclosed here with a Cheque No.000406 dated:01.08.2023 for Rs.709000/- (Rupees Seven lakh nine thousand Only). It is requested to credit the amount towards the account details given below.

SL NO	ACCOUNT HOLDER NAME	A/C NO / BANK /BRANCH/ IFSC	AMOUNT	REMARKS
1	MUMBAI TRADERS	AC.NO: 3600437130 IFSC: CBIN0283113	Rs.709000/-	Payment of 10 Desktop purchased under MPLAD.
TOTAL			Rs.709000 /-	

Kindly acknowledge the receipt of the same.

भवदीय/Yours faithfully

इंदिरा टी के /INDIRA T K

प्रभारी प्राचार्य/Principal I/C





MUMBAI TRADERS

XIX/229-S7, KOCHI, Kerala, 682301,

9656629920,

mt4cochin@gmail.com

GSTIN : 32AKMPT8965D1ZO

TAX INVOICE

☒ Original for Recipient
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Reverse Charge	: No	Challan No.	:
Invoice No.	: 1414	Vehicle No.	:
Invoice Date	: 24-06-2023	Date of Supply	: 24-06-2023
State	: Kerala	Place of Supply	:

Details of Receiver | Billed to:

Name : KENDRIYA VIDYALAYA KAVARATTI
Address : near IRBN Campus Shiva temple, Kavaratti,
Lakshadweep 682555, Lakshadweep Islands,
State : Lakshadweep Islands

State Code : 32

Details of Consignee | Shipped to:

Name : KENDRIYA VIDYALAYA KAVARATTI
Address : near IRBN Campus Shiva temple, Kavaratti,
Lakshadweep 682555, Lakshadweep Islands,
State : Lakshadweep Islands

State Code : 31

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	IGST		Total
							Rate	Amount	
1	HP Desktop 24 -DF1229IN I5/8/512/W+OAI0	84713010	10	NOS	70900.0	600,847	18.00%	108152.54	709,000
Total Quantity			10			Rs.600,847		Rs.108,153	Rs.709,000

Total Invoice Amount in words

Seven Lakh Nine Thousand Rupees Only

Total Amount Before Tax	: Rs.600,847
Add : IGST	: Rs.108,153
Tax Amount : GST	: Rs.108,153
Amount With Tax	: Rs.709,000

Bank Details

Account Holder Name : Mumbai Traders
Bank Account Number : 3600437130
Bank IFSC Code : CBIN0283113
Bank Name : Central Bank of India
Bank Branch Name : KADAVANTHARA(SOUTH)COCHIN

Terms And Conditions

- 1) Good once sold will not be taken back and shortage / Damages shall be claimed.
- 2) All disputes are subject to Ernakulam jurisdiction.
- 3) Payment:- NEFT/ RGST.

Certified that the particular given above are true and correct

For, MUMBAI TRADERS

Authorised Signatory



Invoice

SELLER DETAILS:

Address: **MUMBAI TRADERS**
STAR Apartment, kochi, Ernakulam, KERALA, 682301
Email Id: reemathakkarr@gmail.com
Contact No : 08921726997
GSTIN: 32AKMPT8965D1ZO

GeM Invoice No: GEM-31941258
GeM Invoice Date: 27-Jun-2023

Order No: GEMC-511687743540615
Order Date: 12-Jun-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Shershad Shaik C N
Address: NEAR SHIV MANDIR, KAVARATTI LAKSHADWEEP
LAKSHADWEEP 682555

Contact No: 0489-6263580-
GSTIN:

BILL TO:

Buyer Name: Shershad Shaik C N , SHERSHAD SHAIK CN
Address: NEAR SHIV MANDIR, KAVARATTI LAKSHADWEEP
LAKSHADWEEP 682555 Department of School Education and
Literacy Kendriya Vidyalaya Sangathan (KVS)
GSTIN:
Department: Department of School Education and Literacy
Office Zone: SOUTH ZONE
Organisation: Kendriya Vidyalaya Sangathan (KVS)
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1414	27-Jun-2023	Transport	27-Jun-2023

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	NA	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Kerala / 32	Intra-State	

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
ALL IN ONE WINDOW 11DESKTOP COMPUTER	84713010	pieces	NUMBE RS	10	Rs. 70900.00	Rs. 709000.00
Taxable Amount					Rs. 600847.46	
Tax Rate (%)					18	
CGST					Rs. 54076.27	
SGST/UTGST					Rs. 54076.27	
Cess Rate (%)					0.000	

Cess Amount	Rs. 0.00
Cess in Quantum	Rs. 0.00
Rounding Off	Rs. 0.00

Grand Total	Rs. 709000.00
--------------------	----------------------

I/We hereby declare that our maximum turn over during last three years is only Rs. 1975700 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS



केंद्रीय विद्यालय कवरत्ती
लक्षदीप संघ शासित प्रदेश
KENDRIYA VIDYALAYA KAVARATTI
U.T. of Lakshadweep
दूरभाष: 04896-263580 (कार्यालय)
Phone: 04896-263580 (Office)

ई-मेल /E-mail: kvkavaratti@gmail.com वेबसाइट /Website: https://kavaratti.kvs.ac.in/


Ref: F. No.1-23/ KV KVT/2023-24/

Date: 31.05.2023

APPROVAL FOR PURCHASE

As per the F.No.31029/2022-23/KVS RO (EKMR)/5545 dated 05.04.2023 received from RO sanction is accorded for the procurement of desktop through MPLAD fund.

Sl. No	Discription of item	Qty	Approx. Rate per unit	Total
1	HP All in One 24-cb0123,AMD Ryzen, Windows 11 computers	10	Rs.71000/-	Rs.710000/-
TOTAL				Rs.710000/-


31/5/2023

इंदिरा टी के / INDIRA T K
प्रभारी प्राचार्य/Principal I/C



भारत 2023 INDIA

केंद्रीय विद्यालय कवरत्ती
लक्षदीप संघ शासित प्रदेश
KENDRIYA VIDYALAYA KAVARATTI
U.T. of Lakshadweep
दूरभाष: 04896-263580 (कार्यालय)
Phone: 04896-263580 (Office)

ई-मेल /E-mail: kvkavaratti@gmail.com वेबसाइट /Website: https://kavaratti.kvs.ac.in/

Date: 13.07.2023

Ref: F. No. 2-50 / KV KVT/2023-24/ 1191

सेवा में/TO

The Director
Planning, Statistics & Taxation
& Nodal Officer MPLAD

Sub: UTL- Release of second installment of fund MPLAD-Reg.
Ref: 1. F.No.47/02/2017—PLG(MPLAD)/ 375 dated 20.06.2023.

महोदय/Sir,

As per the above-mentioned Ref. No.1, It is to inform you that the procurement of Ten computer has been completed through GeM portal following due procedures. Bidding document, Contract Order, Sanction Order, Invoice and Tax Invoice are enclosed for your kind reference.

Vidyalaya has received an amount of Rs.7,67,318/- (Rupees Seven Lakh Sixty-Seven Thousand Three Hundred and Eighteen Only) from your good office on 24.02.2023 as a first installment for procuring Computer and accessories under MPLAD fund. This office has already utilized an amount of Rs. 7,09,000/- (Rupees Seven Lakh Nine Thousand Rupees) for procuring 10 computers. The following demand of fund for procuring other accessories are submitted for your kind knowledge.

Sl. No	Discription of item	Qty	Approx. Rate per unit	Total
1	5 KVA UPS	1	Rs. 1,60,000	Rs.1,60,000
2	HP LaserJet MFP M233dw Printer	1	Rs. 29,000	Rs.29,000
3	Espon Home Theatre Projector	2	Rs. 77,000	Rs.1,54,000
4	Voltas 1.5 Ton Inverter 5 star split AC 2	2	Rs.45,000	Rs.90,000
TOTAL				Rs.4,33,000/-

Balance Amount from the first installment: Rs. 58,318/- (Rupees Fifty Eight Thousand Three hundred and Eighteen Only)

Amount to be released for second installment : Rs.3,74,682/- (Rupees Three lakh Seventy Four Thousand and Eighty Two Only)

Therefore, I kindly request you to release an amount of Rs. Rs.3,74,682/- (Rupees Three lakh Seventy-Four Thousand and Eighty-Two Only) as second installment for completing the procurement.

This is for your kind necessary action please.

Thank You

भवदीय/Yours faithfully

[Signature]
13/7/23

इंदिरा टी के / INDIRA T K



केंद्रीय विद्यालय संगठन
लक्षदीप संघ शासित प्रदेश
KENDRIYA VIDYALAYA KAVARATTI
U.T. of Lakshadweep
दूरभाष: 04896-263580 (कार्यालय)
Phone: 04896-263580 (Office)

ई-मेल /E-mail: kvkavaratti@gmail.com वेबसाइट /Website: https://kavaratti.kvs.ac.in/

Ref: F. No.1-23 / KV KVT/2023-24/ 1130

Date: 16.08.2023

सेवा में/ To,
प्रबंधक / The Manager
यूको बैंक /UCO Bank
कवरत्ती /Kavaratti

विषय/Sub: Payment of EMD credited towards purchasing 10 computers under MPLAD - Reg.

महोदया/Sir,

Please find enclosed here with a Cheque No.000410 dated:16.08.2023 for Rs.35500/- (Rupees Thirty-five thousand five hundred Only). It is requested to credit the amount towards the account details given below.

SL NO	ACCOUNT HOLDER NAME	A/C NO / BANK /BRANCH/ IFSC	AMOUNT	REMARKS
1	MUMBAI TRADERS	AC.NO: 3600437130 IFSC: CBIN0283113	Rs.35500/-	Payment of EMD credited towards purchasing 10 computers under MPLAD (EMD Ch No.1959 Dated:09.06.2023)
TOTAL			Rs.35500 /-	

Kindly acknowledge the receipt of the same.

भवदीय/Yours faithfully

इंदिरा टी के / INDIRA T K
प्रभारी प्राचार्य/Principal I/C

16 AUG 2023



भारतसरकार / GOVT. OF INDIA
लक्षद्वीप प्रशासन / LAKSHADWEEP ADMINISTRATION
(योजना सांख्यिकी एवं करधान निदेशालय)
(Directorate of Planning, Statistics & Taxation)
सचिवालय, कवारत्ती - ६८२५५५
Secretariat, Kavaratti - 682 555.

F.No. 12/12/2022-PS&T(MPLAD)(1) / 595

Dated 18.08.2023

To

The Principal,
Kendriya Vidyalaya,
Kavaratti.
U.T. of Lakshadweep.

Sub:- UTL -PS&T-MPLAD- Forwarding of Bankers Cheque for providing of 10 Nos of
Computers with accessories to Kendriya Vidyalaya, Kavaratti- Regarding.
Ref: - Sanction Order F.NO. 12/12/2023-PS&T(MPLAD)(2) dated. 11.08.2023.

Sir,

The Bankers Cheque bearing No.765248 dated. 18.08.2023 for Rs. 3,74,682/- (Rupees
Three Lakhs Seventy four thousand six hundred and eighty two) only being the 30% of the
total estimated cost of Rs. 1142000/- is enclosed herewith.

Further it is requested to forward the Utilization certificate and acknowledge the receipt
of Bankers Cheque to the undersigned.

Yours faithfully,

Encl:- As above

(P. Abdul Samad)

Director (Planning, Statistics & Taxation)
& Nodal Officer MPLAD

E-mail: lak.mplad@utl.gov.in

Copy to:- Shri.P.P Mohammed Faizal, Hon'ble Member of Parliament 17th Lok Sabha