

GOVERNMENT OF ASSAM
DIRECTORATE OF WELFARE OF PLAIN TRIBES & BACKWARD CLASSES, ASSAM,
RUKMINI NAGAR, GUWAHATI-6

ORDER

In pursuance of the Govt. sanction and approval issued vide letter No. TAD/BC/195/2019/16, Dtd. 28th February/2019 in respect of procurement of Uniform(Sports) consisting of Track suits, PT shoes and bags for ST students, M/s S.S. Enterprise is instructed to supply 3007 Nos. of Uniform(Sports) consisting of Track suits, PT shoes and bags for ST students @ Rs. 1645/- (inclusive of GST and all other taxes, etc.) as per specification and rate quoted by Hrishita Private Limited and M/s Kanchan Enterprise against e-Tender No. DW/NIT/661/43, Dtd. 4th of January/2019 under the scheme One Time Special Grant for Development of ST budgeted during the year 2018-19.

In this connection it may be stated that 2% GST (1% CGST and 1% SGST) will be deducted at source out of total GST applicable for the item.

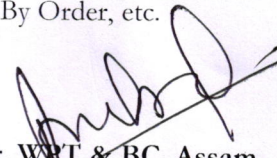
This order is issued simultaneously upon the signing of MoU in between M/s S.S. Enterprise and the undersigned or Authorized officials of this office. **The Uniform(Sports) should be delivered to the destination as mentioned in Annexure-A and specification mentioned in the bid document to the respective Offices and take a receipted challan from the incharge of the offices in triplicate stating that the materials have been received in full and good condition with the exact quantity and quality.**

In compliance of the budgeted mandate and considering the stipulated time frame fixed by the Finance Deptt. in the current financial year and the requirement of making budget expenditure against the budget provision, the undersigned will submit bills to the Govt. on the basis of Agreement signed. Payment on receipt of fund from the Govt. will only be made by the undersigned to M/s S.S. Enterprise on submission of Bills and Challan in triplicate duly receipted. No escalation of rate of Uniform(Sports) will be accommodated/ entertained by the undersigned at the time of payment of bills for any reason.

This work order is issued in accordance of Govt. sanction issued vide letter under reference above and payment of bills against this work order is subject to receipt of ceiling from the Govt. The undersigned will not be responsible for any delay or non-payment of bills due to non-release of ceiling from the Govt.

By Order, etc.

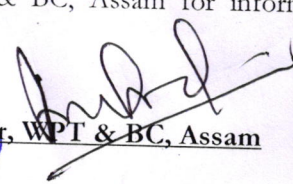
Encl: As stated above.


Director, WPT & BC, Assam

Memo No. DW.SD/ST-OBC/649/2018-19/Pt-X/30

Copy to:

- 1) The Principal Secretaries of Autonomous Councils (KAAC/NCHAC)/All the Project Director of ITDPs for information and necessary action.
- 2) M/s S.S. Enterprise for information and necessary action.
- 3) P.S. to the Hon'ble Minister, WPT & BC Deptt. for favour of information of the Hon'ble Minister.
- 4) P.S. to the Commissioner & Secretary to the Govt. of Assam, WPT & BC Deptt. for favour of kind information of the Commissioner & Secretary.
- 5) The Co-ordination Cell, Directorate of WPT & BC, Assam for information and necessary action.
- 6) The Finance & Accounts Officer, Directorate of WPT & BC, Assam for information and necessary action.


Director, WPT & BC, Assam

*Received
for
M/s. S.S. Enterprise
Shyam P. P. P.
06/03/2019*

o/c


Director, WPT & BC, Assam

GOVERNMENT OF ASSAM
DIRECTORATE OF WELFARE OF PLAIN TRIBES & BACKWARD CLASSES, ASSAM,
RUKMINI NAGAR, GUWAHATI-6

ORDER

In pursuance of the Govt. sanction and approval issued vide letter No. TAD/BC/195/2019/16, Dtd. 28th February/2019 in respect of procurement of Uniform(Sports) consisting of Track suits, PT shoes and bags for ST students, M/s Eureka Trade is instructed to supply 3066 Nos. of Uniform(Sports) consisting of Track suits, PT shoes and bags for ST students @ Rs. 1645/- (inclusive of GST and all other taxes, etc.) as per specification and rate quoted by Hrishita Private Limited and M/s Kanchan Enterprise against e-Tender No. DW/NIT/661/43, Dtd. 4th of January/2019 under the scheme One Time Special Grant for Development of ST budgeted during the year 2018-19.

In this connection it may be stated that 2% GST (1% CGST and 1% SGST) will be deducted at source out of total GST applicable for the item.

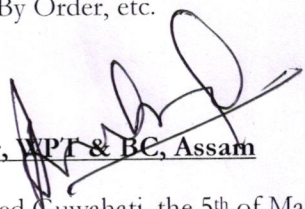
This order is issued simultaneously upon the signing of MoU in between M/s Eureka Trade and the undersigned or Authorized officials of this office. **The Uniform(Sports) should be delivered to the destination as mentioned in Annexure-A and specification mentioned in the bid document to the respective Offices and take a receipted challan from the incharge of the offices in triplicate stating that the materials have been received in full and good condition with the exact quantity and quality.**

In compliance of the budgeted mandate and considering the stipulated time frame fixed by the Finance Deptt. in the current financial year and the requirement of making budget expenditure against the budget provision, the undersigned will submit bills to the Govt. on the basis of Agreement signed. Payment on receipt of fund from the Govt. will only be made by the undersigned to M/s Eureka Trade on submission of Bills and Challan in triplicate duly receipted. No escalation of rate of Uniform(Sports) will be accommodated/ entertained by the undersigned at the time of payment of bills for any reason.

This work order is issued in accordance of Govt. sanction issued vide letter under reference above and payment of bills against this work order is subject to receipt of ceiling from the Govt. The undersigned will not be responsible for any delay or non-payment of bills due to non-release of ceiling from the Govt.

By Order, etc.

Encl: As stated above.


Director, WPT & BC, Assam

Memo No. DW.SD/ST-OBC/649/2018-19/Pt-X/29

Dated Guwahati, the 5th of March/2019

Copy to:

- 1) The Principal Secretaries of Autonomous Councils (KAAC/NCHAC)/All the Project Director of ITDPs for information and necessary action.
- 2) M/s Eureka Trade for information and necessary action.
- 3) P.S. to the Hon'ble Minister, WPT & BC Deptt. for favour of information of the Hon'ble Minister.
- 4) P.S. to the Commissioner & Secretary to the Govt. of Assam, WPT & BC Deptt. for favour of kind information of the Commissioner & Secretary.
- 5) The Co-ordination Cell, Directorate of WPT & BC, Assam for information and necessary action.
- 6) The Finance & Accounts Officer, Directorate of WPT & BC, Assam for information and necessary action.


Director, WPT & BC, Assam

*Received
M/S. EUREKA TRADE
05/03/19
o/c
(LIKHAN CHANVAA)*

GOVERNMENT OF ASSAM
DIRECTORATE OF WELFARE OF PLAIN TRIBES & BACKWARD CLASSES, ASSAM,
RUKMINI NAGAR, GUWAHATI-6

ORDER

In pursuance of the Govt. sanction and approval issued vide letter No. TAD/BC/195/2019/16, Dtd. 28th February/2019 in respect of procurement of Uniform(Sports) consisting of Track suits, PT shoes and bags for ST students, M/s Kanchan Enterprise is instructed to supply 6,085 Nos. of Uniform(Sports) consisting of Track suits, PT shoes and bags for ST students @ Rs. 1645/- (inclusive of GST and all other taxes, etc.) as per specification and rate quoted by Hrishita Private Limited and M/s Kanchan Enterprise against e-Tender No. DW/NIT/661/43, Dtd. 4th of January/2019 under the scheme One Time Special Grant for Development of ST budgeted during the year 2018-19.

In this connection it may be stated that 2% GST (1% CGST and 1% SGST) will be deducted at source out of total GST applicable for the item.

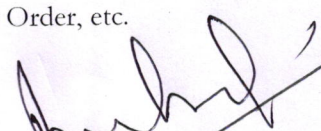
This order is issued simultaneously upon the signing of MoU in between M/s Kanchan Enterprise and the undersigned or Authorized officials of this office. **The Uniform(Sports) should be delivered to the destination as mentioned in Annexure-A and specification mentioned in the bid document to the respective Offices and take a receipted challan from the incharge of the offices in triplicate stating that the materials have been received in full and good condition with the exact quantity and quality.**

In compliance of the budgeted mandate and considering the stipulated time frame fixed by the Finance Deptt. in the current financial year and the requirement of making budget expenditure against the budget provision, the undersigned will submit bills to the Govt. on the basis of Agreement signed. Payment on receipt of fund from the Govt. will only be made by the undersigned to M/s Kanchan Enterprise on submission of Bills and Challan in triplicate duly receipted. No escalation of rate of Uniform(Sports) will be accommodated/ entertained by the undersigned at the time of payment of bills for any reason.

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By Order, etc.

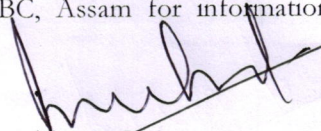
Encl: As stated above.


Director, WPT & BC, Assam

Memo No. DW.SD/ST-OBC/649/2018-19/Pt-X/28
Copy to:

Dated Guwahati, the 5th of March/2019

- 1) The Principal Secretaries of Autonomous Councils (KAAC/NCHAC)/All the Project Director of ITDPs for information and necessary action.
- 2) M/s Kanchan Enterprise for information and necessary action.
- 3) P.S. to the Hon'ble Minister, WPT & BC Deptt. for favour of information of the Hon'ble Minister.
- 4) P.S. to the Commissioner & Secretary to the Govt. of Assam, WPT & BC Deptt. for favour of kind information of the Commissioner & Secretary.
- 5) The Co-ordination Cell, Directorate of WPT & BC, Assam for information and necessary action.
- 6) The Finance & Accounts Officer, Directorate of WPT & BC, Assam for information and necessary action.


Director, WPT & BC, Assam