



क्रमांक / 1362 / 2017-18 /

19 दिसम्बर 2017

आदेश

विषय: पी.जी.डी.सी.ए. पाठ्यक्रम हेतु कम्प्यूटर खरीदी के संबंध में।

संदर्भ: GeM के द्वारा DGS&D के तहत कम्प्यूटर खरीदी हेतु नियुक्ति।

पी.जी.डी.सी.ए. कम्प्यूटर प्रयोगशाला हेतु निम्न उपकरणों / सामग्रियों की DGS&D, GeM के माध्यम से खरीदी करना है:

क्र.	उपकरण	कुल संख्या	खरीदी हेतु
1.	डेस्कटॉप कम्प्यूटर	20	GeM पोर्टल के द्वारा
2.	यू.पी.एस.	20	GeM पोर्टल / बंद निविदा के द्वारा

उपरोक्त खरीदी हेतु निम्न अधिकारियों की नियुक्ति की जाती है:

क्र.	उपकरण	अधिकारियों का नाम	पद
1.	Consigner / Buyer/ Indent	डॉ. ओमजी गुप्ता	सहायक प्राध्यापक - शारीरिक शिक्षा
2.	Payment and Accounts Officer	श्री विश्वनाथ ताम्रकार	सहायक प्राध्यापक - कम्प्यूटर विज्ञान

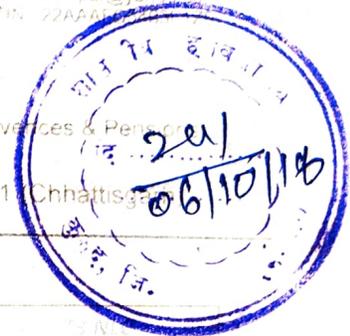
उपरोक्त अधिकारी महाविद्यालय के GeM में पंजिकरण कर खरीदी हेतु आवश्यक कार्यवाही पूर्ण करना सुनिश्चित करें।

डॉ. ओ.पी. चंद्राकर
Principal
Govt. P. G. College
Kurud, Dhamtari (C.G.)

Handwritten notes: 06/10/2018, केंद्रीय Kendriya bhandar भाण्डार

केन्द्रीय भण्डार KENDRIYA BHANDAR

Tel & Fax: 0771-4095554
Email: kb_raipur@yahoo.com
GSTIN: 22AAA...



(Consumer Cooperative Society under the Aegis of Min. of Personnel, Public Grievances & Pension
Govt. of India
RAIPUR OFFICE - HIG-19, Sector-2, Devendra Nagar, RAIPUR - 492 001, Chhattisgarh

CONSUMER DESKTOP PRICE LIST Sep'2018

Model No.	Configuration	IST	MSRP
290-a0009ii	Celeron/4 GB / 1 TB / ODD /DOS / 1 Year	20" D IPS Display	21499
290-a0009ii	PQC /4 GB / 1 Tb / DVD_Rw / DOS / 1 year	20" KD IPS Display	23500
290-a0008ii	PQC /4 GB / 1 TB / No DVD_Rw / DOS / 3 Year	20" KD IPS Display	23500
290-a0010ii	PQC /4 GB / 1 TB / DVD_Rw / DOS / 3 Year	20" KD IPS Display	24500
290-a0011ii	PQC /4 GB / 1 TB / DVD_Rw / Win 10 / 1 Year	20" KD IPS Display	27500
290-a0111ii	Intel PQC J3710 / 4 RAM / 1 Tb / DVD_Rw / Win 10 / MS Office / 1 Year	20" KD IPS Display	28990
290-a0111ii	8th Gen Core i3 8100/4 GB RAM/1TB HDD/DC/No	20" KD IPS Display	31700
290-a0111ii	8th Gen Core i3 8100/4 GB RAM/1TB HDD/DC/1 Year	20" KD IPS Display	30990
290-a0111ii	8th Gen Core i3 8100/4 GB RAM/1TB HDD/DC/1 Year	20" KD IPS Display	31990
290-a0111ii	8th Gen Core i3 8100/4 GB RAM/1TB HDD/DC/1 Year	20" KD IPS Display	35990
290-a0111ii	8th Gen Core i3 8100/4 GB RAM/1TB HDD/DC/1 Year	20" D IPS Display	35500
290-a0111ii	8th Gen Core i5 8400/4 GB RAM/1TB HDD/DC/1 Year	20" KD IPS Display	37990
290-a0111ii	6th Gen Core i5 6400/4 GB RAM/2TB HDD/Win 10/MS Office 2016/DVD/1 Year	20" KD IPS Display	42990
HP Pavilion Desktop Series			
290-a0111ii	7th Gen Core i3 7100/4 GB RAM/1TB HDD/Win 10/MS Office 2016/1 Year	20" D IPS Display	38990
290-a0111ii	8th Gen Core i3 8100/4 GB RAM/1TB HDD/Win 10/MS Office 2016/DVD/1 Year	20" KD IPS Display	38990
290-a0111ii	7th Gen Core i5 7400/4 GB RAM/1 TB HDD/DVD_Rw/Dos/1 Year	20" KD IPS Display	39990
290-a0111ii	8th Gen Core i5 8400 Hexacore/4 GB RAM/1 TB HDD/DVD_Rw/Dos/1 Year	20" KD IPS Display	40990
290-a0111ii	8th Gen Core i5 8400 Hexacore/4 GB RAM/1 TB HDD/DVD_Rw/Win 10/1 Year	20" KD IPS Display	47990
290-a0111ii	Core i5 7th 7400/4 GB RAM/1 TB HDD/DVD_Rw/Win 10 Home/MS Office/Wired kb mouse/1 Year	20" KD IPS Display	49990



HEAD OFFICE - Pushpa Bhawan, Madanpur Road, New Delhi - 110 062

केन्द्रीय Kendriya
bhandar भण्डार

केन्द्रीय भण्डार

Tel & Fax 0771 4095554
Email kb.raipur@yahoo.com
GSTIN 22AAAC054031124

KENDRIYA BHANDAR

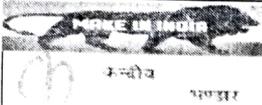
(Consumer Cooperative Society under the Aegies of Min. of Personnel, Public Grievances & Pensions)

Govt. of India

RAIPUR OFFICE : HIG-19, Sector 2, Devendra Nagar, RAIPUR - 492 001 (Chhattisgarh)

370-p046in	7th Gen AMD A-12/8 GB RAM/2 TB HDD/DVD_Rw/Win 10 Home/MS Office/2 GB Graphic/Wireless/3 Year	20 KD IPS Display	46990
390- 20054in	8th Gen Core i5 8400/4 GB RAM/1 TB HDD/DVD_Rw/Win 10 Home/MS Office/3 Year	20 KD IPS Display	52990
40-p0077in	Core i7 8 th 8700/4 GB RAM/1 TB HDD/2GB Gfx GT730/DVD_Rw/Dos/PCI-Ex16/1 Year	20 KD IPS Display	64180
40- p0078in	Core i7 8 th 8700/8 GB RAM/2 TB HDD/2GB Gfx/DVD_Rw/Win 10 Home/MS Office/3 Year	20 KD IPS Display	77890





Kendriya Bhandar

H.I.G. C-19, Sector-2, Devendra Nagar, Raipur (C.G.)

Under the aegis of Govt. of India. Ministry of Personnel

Tel Fax:-0771-4095554, Email:- kb.raipur@yahoo.com

GSTIN No.22AAAF5403F1Z9

Delivery Challan

KB/Delivery/CG./18-19/1121

Date :- 22/09/2018

To,

The Principal
Sant Guru Ghasidas Govt. P.G. College Kurud
Distt- Dhamtari (C.G.)

Your Ref No.

Dear Sir,

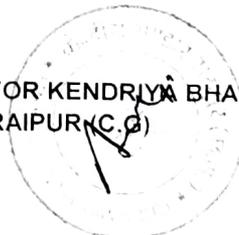
As per your order we are sending you the following items:-

S.No	Description	QUANTITY
1	HP DT 290-P00581L(I3/8TH/4G/1T/DVD/D/3Y	10 PCS
	SRL NO. 1). 8CG8203QF3, 2). 8CG8203QCR 3). 8CG8203Q8B 4). 8CG8203Q5B 5). 8CG8203PXN, 6). 8CG8203Q4P 7). 8CG8203Q20, 8). 8CG8203Q08 9). 8CG8203QF6, 10).8CG8203PZZ HPTFT 19.5" (20KD) SRL NO. 1). 6CM832098L, 2). 6CM8310XXH 3). 6CM8310XRP, 4). 6CM8310XQK 5). 6CM8310XQY, 6). 6CM83208QT 7). 6CM8310XXW 8). 6CM832097M 9). 6CM832097R 10). 6CM8310XRD	
2	ZEB U725 UPS	10 PCS
	ZEBVTU725031800477, 0478 TO - ZEBVTU725031800480=4, 0479 ZEBVTU725031801025, 1026 TO-ZEBVTU725031801028=4, 1027 ZEBVTU725031812594=1 ZEBVTU725031811961=1	

Received the items as per the specifications in our indent

Certified that the stationery articles / LED DISPLAY / Furniture ETC. Supplied by Kendriya Bhandar Raipur under this Delivery Challan No.1121 Were received in good condition and were conforming to the specification requirements as specified in our indent / Supply order, referred to, Certified that the quality supplied agree with the quantity ordered for and mentioned in Kendriya Bhandar Challan No.1121 Dated- 22/09/2018

FOR KENDRIYA BHANDAR
RAIPUR (C.G.)



Signature & Name of the Authorised Official & Department's Office Stamp and Date



KENDRIYA BHANDAR

CENTRAL GOVT.EMPLOYEES CONSUMER COOP.SOCIETY LTD.
Under the aegis of Govt. of India, Ministry of Personnel
HIG C-19,SECTOR -2, DEVENDRA NAGAR , RAIPUR (C.G.)-492001

Original for
Receipt

Tel: +917714095554
GSTIN: 22AAAF5403F1Z9

Email:- kb.raipur@yahoo.com

Tax Invoice

Invoice No: 729	Transport Mode: manual
Invoice date: 24/09/2018	Vehicle number:
Reverse Charge (Y/N):	Date of Supply:
State: CHHATTISGARH	Code 22 Place of Supply :

Bill to Party		Ship to Party	
Name: Principal	Name: Principal	Address: Sant Guru Ghasidas Govt. P.G. College Kurud Distt- Dhamtari (C.G.)	
Address: Sant Guru Ghasidas Govt. P.G. College Kurud Distt- Dhamtari (C.G.)	Address: Sant Guru Ghasidas Govt. P.G. College Kurud Distt- Dhamtari (C.G.)	GSTIN-	
State: CHHATTISGARH	Code 22	State: CHHATTISGARH	Code 22

PO. No. 284 Dt.20/09/2018

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Dis count	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	HP DT 290-P00581L(I3/8TH/4G/1T/DVD/D/3Y	8471	PCS	10	29800	298000		298000.00	9	26820.00	9	26820.00	351640
	SRL NO. 1). 8CG8203QF5, 2). 8CG8203QCR ✓ 3). 8CG8203Q8B ✓ 4). 8CG8203Q5B ✓ 5). 8CG8203PXN ✓ 6). 8CG8203Q4P ✓ 7). 8CG8203Q20, ✓ 8). 8CG8203Q08 ✓ 9). 8CG8203QF6, ✓ 10).8CG8203PZZ ✓ HPTFT 19.5" (20KD) SRL NO. 1). 6CM832098L, 2). 6CM8310XXH ✓ 3). 6CM8310XRP, ✓ 4). 6CM8310XQK ✓ 5). 6CM8310XQY ✓ 6). 6CM83208QT ✓ 7). 6CM8310XXW ✓ 8). 6CM832097M ✓ 9). 6CM832097R, ✓ 10). 6CM8310XRD ✓												



2	ZEB U725 UPS	8504.40. 29	PCS	10	1790	17900		17900.00	9	1611.00	9	1611.00	21122
	ZEBVTU72503180 0477, 0478 ✓ TO -												
	ZEBVTU72503180 0480=4, 0479 ✓												
	ZEBVTU72503180 1025, 1026 ✓ TO -												
	ZEBVTU72503180 1028=4, 1027 ✓												
	ZEBVTU72503181 2594=1												
	ZEBVTU72503181 1961=1												
Total								315900		28431.00		28431	372762.00
Total Invoice amount in words								Total Amount before Tax		315900			
Three Lakh Seventy Two Thousand Seven Hundred Sixty Two Only.								Add: CGST		28431			
								Add: SGST		28431			
								Total Tax Amount		56862			
Bank Details								Total Amount after Tax:		372762			
Kendriya Bhandar (AXIS Bank Ltd. Raipur (C.T))								GST on Reverse Charge		0			
A/C.NO:913020042815980								Certified that the particulars given above are true and correct					
NEFT CODE:UTIB0000139								For KENDRIYA BHANDAR					
Terms & conditions													
1. All disputes subject to jurisdiction Raipur Court													
2. All payment to be made by payee's Account Drafts or								Authorized signatory					
								Common Seal					

KENDRIYA BHANDAR

CENTRAL GOVT.EMPLOYEES CONSUMER COOP.SOCIETY LTD.
Under the aegis of Govt. of India, Ministry of Personnel
HIG C-19,SECTOR -2, DEVENDRA NAGAR , RAIPUR (C.G.)-492001

Original for
Receipt

Tel: +917714095554
GSTIN: 22AA AFC5403F1Z9

Email:- kb.raipur@yahoo.com

Tax Invoice

Invoice No: 729	Transport Mode: manual
Invoice date: 24/09/2018	Vehicle number:
Reverse Charge (Y/N):	Date of Supply:
State: CHHATTISGARH	Code 22
Code 22	Place of Supply :

Bill to Party		Ship to Party	
Name: Principal	Name: Principal	Address: Sant Guru Ghasidas Govt. P.G. College	
Address: Sant Guru Ghasidas Govt. P.G. College	Address: Sant Guru Ghasidas Govt. P.G. College	Kurud Distt- Dhamtari (C.G.)	
Kurud Distt- Dhamtari (C.G.)	Kurud Distt- Dhamtari (C.G.)	GSTIN-	
GSTIN-	GSTIN-	State: CHHATTISGARH	Code 22
State: CHHATTISGARH	Code 22	State: CHHATTISGARH	Code 22

PO. No. 284 Dt.20/09/2018

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Dis cou nt	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	HP DT 290-P0058IL(I3/8TH/4G/1T/DVD/D/3Y	8471	PCS	10	29800	298000		298000.00	9	26820.00	9	26820.00	351640
	SRL NO. 1). 8CG8203QF3, 2). 8CG8203QCR 3). 8CG8203Q8B 4). 8CG8203Q5B 5). 8CG8203PXN, 6). 8CG8203Q4P 7). 8CG8203Q20, 8). 8CG8203Q08 9). 8CG8203QF6, 10).8CG8203PZZ HPTFT 19.5" (20KD) SRL NO. 1). 6CM832098L, 2). 6CM8310XXH 3). 6CM8310XRP, 4). 6CM8310XQK 5). 6CM8310XQY, 6). 6CM83208QT 7). 6CM8310XXW 8). 6CM832097M 9). 6CM832097R , 10). 6CM8310XRD												



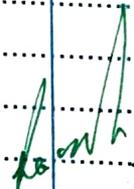
2	ZEB U725 UPS	8504.40. 29	PCS	10	1790	17900	17900.00	9	1611.00	9	1611.00	21122
	ZEBVTU72503180 0477, 0478 TO - ZEBVTU72503180 0480=4, 0479 ZEBVTU72503180 1025, 1026 TO - ZEBVTU72503180 1028=4, 1027 ZEBVTU72503181 2594=1 ZEBVTU72503181 1961=1											
Total							315900		28431.00		28431	372762.00
Total Invoice amount in words							Total Amount before Tax		315900			
Three Lakh Seventy Two Thousand Seven Hundred Sixty Two Only.							Add: CGST		28431			
							Add: SGST		28431			
							Total Tax Amount		56862			
Bank Details							Total Amount after Tax:		372762			
Kendriya Bhandar (AXIS Bank Ltd. Raipur (C.T)) A/C.NO:913020042815980 NEFT CODE:UTIB0000139							GST on Reverse Charge		0			
							Certified that the particulars given above are true and correct For KENDRIYA BHANDAR  Authorised signatory					
Terms & conditions 1. All disputes subject to jurisdiction Raipur Court 2. All payment to be made by payee's Account Drafts or							Common Seal					

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम - माकड़

Name of the Article

दिनांक Date	विवरण Particulars	मौजूदा स्टॉक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
24/9/18	कुंडीय अडाए	729	10 नंग	10			
	देनडू नगाए	24.9.18					10 नंग आकड़
	रायपुर						कठ विनाय को दिना
	① 60M 832098L						राया 1
	② 60M 8310XXH						गान किय
	③ 60M 8310XPR						<u>Vishwanath</u>
	④ 60M 8310XQK						Vishwanath
	⑤ 60M 8310XBY						Vishwanath
	⑥ 60M 83208XT						Vishwanath
	⑦ 60M 8310XW						Vishwanath
	⑧ 60M 83207M						Vishwanath
	⑨ 60M 832097R						Vishwanath
	⑩ 60M 8310XPD						Vishwanath


PRINCIPAL
 S. G. D. Govt. P.G. College
 Kurud, Distt. Dhamtari (C.G.)

स्टाक रजिस्टर STOCK REGISTER

वस्तु का नाम - श्री. पी. एस्. ए.

Name of the Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
24/9/18	केंद्रीय अकाउंट्स	729					
	देवेंद्र नगर	249.18	10 नग				
	रायपुर		1790	181	10 नग		श्री. पी. एस्. ए.
	1. ZEBVTU 725031800477						केंद्रीय अकाउंट्स
	2. ZEBVTU 725031800478						केंद्रीय अकाउंट्स
	3. ZEBVTU 725031800480=4						
	4. ZEBVTU 725031800479						
	5. ZEBVTU 72503180025						Rs: 21.122 = 21
	6. ZEBVTU 725031801026						शेष किया
	7. ZEBVTU 725031801027=4						Vishwanath
	8. ZEBVTU 725031801028=4						Vishwanath Tamrakar
	9. ZEBVTU 725031812594=1						(Assist. Prof. CS)
	10. ZEPY TU 725031811961=1						

PRINCIPAL
S. G. D. Govt. P.G. College
Kurud, Dist: Dhamtari (C.G.)