

**GOVERNMENT OF MEGHALAYA  
STATE PROJECT MONITORING UNIT, NATIONAL HYDROLOGY PROJECT  
OFFICE OF THE CHIEF ENGINEER, WATER RESOURCES DEPARTMENT  
MEGHALAYA, SHILLONG.**

**PURCHASE/SUPPLY ORDER**

NO.SPMU(NHP)/FWOB/105/2021-22/32

Dated Shillong, the 28<sup>th</sup> February 2022.

To:

M/S Ricky Nongrum Enterprise  
5th Mile, Upper Shillong, Shillong –793009  
Meghalaya.  
Email: rnterprise.nongrum@gmail.com

Dear Sir,

Sub: Furnishing of Data Centre

Ref: Request for Quotation No. NHP-2021-2022-ML-369722 Dated 13 January 2022.

1. Your quotation No. RNE/QUO/2021-22/7120 Dated 24 January 2022 for Furnishing of Data Centre has been accepted. You are requested to supply the following goods/equipment at the rates quoted by you and specified against each as per the specifications and terms & conditions specified hereunder:

Sl. No	Brief description of goods/equipment	Specifications	Quantity to be supplied	Unit Rate (INR)	Total Price (INR) excluding GST and similar other taxes	GST* and similar other taxes	
						%	Amount
<b>A FURNISHINGS</b>							
1.	Supplying, fitting & fixing of single seater work station table	As detailed in Annexure-I	18	24,100.00	4,33,800.00	18.00	78,084.00
2.	Supplying, fitting & fixing of two seater work station table		4	51,110.00	2,04,440.00	18.00	36,799.20
3.	Supplying, fitting & fixing of three seater work station table		2	73,400.00	1,46,800.00	18.00	26,424.00
4.	Supplying, fitting & fixing of Executive table		1	39,455.00	39,455.00	18.00	7,101.90
5.	Supplying, fitting & fixing of		1	2,37,521.00	2,37,521.00	18.00	42,753.78

*ofc*

	& fixing of Conference table						
6	Supplying, fitting & fixing of Cupboard Shelf		36	14,100.00	5,07,600.00	18.00	91,368.00
7	Providing & fixing of PVC decorative flooring		266.07	900.00	2,39,463.00	18.00	43,103.34
8	Supplying, fitting & fixing of vertical blinds complete as specified and directed by the Department at all levels -Deluxe		39.92	2,200.00	87,824.00	18.00	15,808.32
9	Supply of Conference chair		58	6,880.00	3,99,040.00	18.00	71,827.20
10	Supply of visitor's chair		22	5,570.00	1,22,540.00	18.00	22,057.20
11	Supply of Officer's chair		2	10,400.00	20,800.00	18.00	3,744.00
12	Supply of Quartz Heater 2 rod of 400 Watts each		25	1,780.00	44,500.00	18.00	8010.00
13	Supply of Pedestal Fan		12	4,030.00	48,360.00	18.00	8,704.80
<b>SOUND SYSTEM FOR CONFERENCE ROOM</b>							
1	Conference Mics for Delegates		14	10,775.00	1,50,850.00	18.00	27,153.00
2	Conference Mics for Chairman		1	12,042.00	12,042.00	18.00	2,167.56
3	Control Unit for keeping of Amplifier, Mixer, etc.		1	25,424.00	25,424.00	18.00	4,576.32
4	Wireless Mic		1	6,919.00	6,919.00	18.00	1,245.42
5	PA Lectern		1	52,628.00	52,628.00	18.00	9,473.04
6	Wall Speaker		4	6192.00	24,768.00	18.00	4,458.24
7	Central Amplifier		1	34,219.00	34,219.00	18.00	6,159.42
8	Mixer		1	13,551.00	13,551.00	18.00	2,439.18
9	Wire Speaker		1	7,712.00	7,712.00	18.00	1,388.16
10	Cable Connector Accessories		8	763.00	6,104.00	18.00	1,098.72
11	Installation Charge		1	25,424.00	25,424.00	18.00	4,576.32
				<b>Total</b>	<b>28,91,784.00</b>		<b>5,20,521.12</b>

\*GST and similar other taxes and duties applicable on finished goods. Indicate each applicable tax separately.

2. Delivery Period: 90 days for Furnishings and 30 days for Sound System of Conference Room from the date of issue of this supply order.

3. Place of delivery : Shillong
4. Consignee Address: State Water Resources Data Centre, Adjacent to the Office of the Chief Engineer, Water Resources Department, Government of Meghalaya. Address: Govt. Fruit Garden, Opposite St. Edmund's College Main Gate, Shillong – 793014, Meghalaya.
5. GST and other taxes and duties, if any will be reimbursed at actual rates paid on the date of supply or the rate/amount shown in 1 above, whichever is lower.
6. Standard Manufacturer commercial Warranty/Guarantee shall be applicable to the supplied goods.
7. Payment shall be made on delivery or within 25days after delivery of the goods and acceptance of the goods/equipments in all respect or the issue of Acceptance Certificate by the Purchaser's representative or submission of invoice, whichever is later.

*Asst.*  
Chief Engineer (WR)  
& Nodal Officer, SPMU, NHP  
Meghalaya, Shillong.

Memo. SPMU(NHP)/FWOB/105/2021-22/32

Dated Shillong, the 28<sup>th</sup> February 2022.

Copy to :-

1. The Accounts Officer, Office of the Chief Engineer (WR) for information.
2. State Informatics Officer, NIC Shillong for favour of publishing in the department website <http://megwaterresources.gov.in>.

*Asst.*  
Chief Engineer (WR)  
& Nodal Officer, SPMU, NHP  
Meghalaya, Shillong.

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