

To,

The Coordinator,  
Tezpur University  
Tezpur 784028, Assam

NSS Ref No: NSS/L/19-20/016

Dated: 17 / 02 /2020

Tender Ref no.: ET-NIQ-5498-DT-26-03-2019

Tender ID: 2019\_TEZU\_458882\_1

**Subject: Handover of the not-installed quantity of items for the supply and installation of the Smart Classroom Solution at Tezpur University vide Order ref no.: TU/11-13/Pur/CSE/2019-20/1318 Dated: 27/06/19**

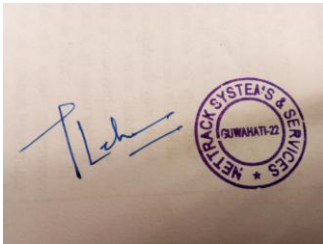
Dear Sir/Madam,

With reference to the subject above, we would like to update on the installed items and also handover the items which are not installed to Computer Centre, Tezpur University as per actuals as per Annexure A.

Looking forward to your kind response and acceptance for the same.

If any queries, kindly contact the undersigned.

**For, Nettrack Systems & Services**



Feroz Rehman  
Managing Partner

**Nettrack Systems & Services** (An ISO 9001:2015 & ISO 14001:2004 Accredited Organization),

E-mail: [sanjay@nettrack.co.in](mailto:sanjay@nettrack.co.in), Ph No: [+91 8134073686](tel:+918134073686)

**ANNEXURE-A**

S.No	Items	Supplied quantity	Installed quantity	Not-Installed quantity	UOM
1	Interactive Solution	8	8	-	No
2	Full HD 15.6" Interactive pen display	8	8	-	No
3	Whiteboard-matte finish (6x4)ft	4	4	-	No
4	Green Board (6x4)ft	4	4	-	No
5	Whiteboard-matte finish (8x4)ft	4	4	-	No
6	Green Board (8x4)ft	2	2	-	No
7	Podium 1	6	6	-	No
8	Podium 2	2	2	-	No
9	Wall mount speakers (12W)	40	40	-	No
10	Short Throw Projector	8	8	-	No
11	Short Throw Projector Mount Kit	8	8	-	No
12	Projector	1	-	1	No
13	Projector Ceiling mount kit	1	-	1	No
14	55" FHD Display Unit	9	9	-	No
15	55" FHD Display Unit Stand	10	10	-	No
16	Small factor PC	8	8	-	No
17	600VA UPS	8	6	2	No
18	HDMI Cable-50m	11	9	2	No
19	HDMI Cable-30m	4	4	-	No
20	HDMI Cable-20m	8	8	-	No
21	HDMI Splitter (4 Port)	12	8	4	No
22	HDMI Splitter (8 Port)	1	-	1	No
23	Cables and accessories	8	8	-	Lot
24	Installation & Commissioning	8	8	-	Job



तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY  
(केंद्रीय विश्वविद्यालय / A Central University)  
कुल सचिव का कार्यालय / OFFICE OF THE REGISTRAR  
तेजपुर-784028 :: असम / TEZPUR-784028 :: ASSAM

Ref: TU/11-13/Pur/CSE/2019-20/ 1318

Date: 27/06/19

To  
Nettrack Systems & Services,  
House # 13, K.C.Das Road,  
Opp. HP Petrol Pump, Chachal,  
Six Mile, Guwahati-22.

Sub: Supply, Installation and Commissioning of Smart Classroom Solutions.

Ref: Your Quotation No. NSS/T/2019-20/003 dated 22.04.2019 in response to our NIQ No. ET-NIQ-5498-DT- 26-03-2019.

Madam/Sir,

The University is pleased to place order on your firm for the above referred job required in the different locations of the University as per detail mentioned below: -

Sl No.	Item Description	Qty	Unit Price (in ₹)	Unit GST (in ₹)	Amount (in ₹)
1	INTERACTIVE SOLUTIONS	8 no.	29,190.00	5,254.20	2,75,553.60
2	FULL HD 15.6" INTERACTIVE PEN DISPLAY	8 no.	64,575.00	11,623.50	6,09,588.00
3	WHITE BOARD 6'X4' FOR PROJECTION AND WRITING	4 no.	12,390.00	2,230.20	58,480.80
4	GREEN BOARD 6'X4'	4 no.	10,500.00	1,890.00	49,560.00
5	WHITE BOARD 8'X4' FOR PROJECTION AND WRITING	4 no.	15,750.00	2,835.00	74,340.00
6	GREEN BOARD 8'X4'	2 no.	12,600.00	2,268.00	29,736.00
7	PODIUM 1	6 no.	1,15,500.00	20,790.00	8,17,740.00
8	PODIUM 2	2 no.	1,07,100.00	19,278.00	2,52,756.00
9	WALL MOUNT SPEAKERS (12W) WITH MOUNTING BRACKETS	40 no.	1,438.50	258.93	67,897.20
10	SHORT THROW PROJECTOR	8 no.	62,212.50	17,419.50	6,37,056.00
11	SHORT THROW PROJECTER MOUNTING KIT	8 no.	3,150.00	567.00	29,736.00
12	PROJECTOR	1 no.	49,140.00	13,759.20	62,899.20
13	PROJECTER CEILING MOUNT KIT	1 no.	3,150.00	567.00	3,717.00
14	FULL HD 55" DISPLAY UNIT	9 no.	50,242.50	14,067.90	5,78,793.60
15	55" FHD DISPLAY UNIT STAND	10 no.	8,400.00	1,512.00	99,120.00
16	SMALL FORM FACTOR PC	8 no.	35,700.00	6,426.00	3,37,008.00
17	600 VA UPS	8 no.	2,257.50	406.35	21,310.80
18	HDMI CABLE-50M	11 no.	5,932.50	1,067.85	77,003.85
19	HDMI CABLE-30M	4 no.	3,559.50	640.71	16,800.84
20	HDMI CABLE-20M	8 no.	2,373.00	427.14	22,401.12
21	HDMI SPLITTER (4 PORT)	12 no.	2,940.00	529.20	41,630.40
22	HDMI SPLITTER (8 PORT)	1 no.	4,410.00	793.80	5,203.80
23	CABLES AND ACCESSORIES	8 lot	15,750.00	2,835.00	1,48,680.00
24	INSTALLATION & COMMISSIONING	8 job	15,750.00	2,835.00	1,48,680.00
<b>Total ₹</b>					<b>44,65,692.21</b>
<b>Rounded Off ₹</b>					<b>44,65,692.00</b>

(Rupees Forty-Four Lakh Sixty-Five Thousand Six Hundred Ninety-Two) only

Detail Technical Specifications of the ordered items/goods should match with your above referred quotation/offer.

Contd. P/2



तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY  
(केंद्रीय विश्वविद्यालय / A Central University)  
कुल सचिव का कार्यालय / OFFICE OF THE REGISTRAR  
तेजपुर-784028 :: असम / TEZPUR-784028 :: ASSAM

-2-

**Terms & Conditions:**

1. The items should be supplied, installed and commissioned within 45 days from the date of receipt of this order.
2. **GST: GST % has been shown/included as mentioned in the Price Bid. However, as per Gol Notification dated 14.11.2017 GST % for Public Funded Research Institution or a University has been reduced to 5%. Hence, reduced rate of GST may be charged if applicable on the ordered items/job. Exemption Certificate will be provided on request.**
3. **Liquidity Damage:** An amount equivalent to 0.5% of the delivered price of the delayed goods for each week of delay or part thereof beyond the contracted delivery date/period as aforesaid shall be recovered from the invoice value as Liquidity Damages, subject to the total damages not exceeding 10 (Ten) percent of the value of the delayed goods
4. Items should be supplied according to specifications mentioned.
5. Tax/ taxes applicable to the items supplied should be shown separately in the bill.
6. The Bill/ Invoice no., Order No. and Challan No. etc. should be clearly indicated in the Bill/ Invoice along with a copy of purchase order.
7. **Warranty:** Company's Standard Warranty or as mentioned in the quotation whichever is applicable from the date of satisfactory installation with warranty certificate should be submitted along with the bill.
8. **Performance Bank Guarantee:** The supplier will furnish an unconditional Performance Bank Guarantee (PBG) in the form of Bank Guarantee or Fixed Deposit pledged in favour of The Registrar, Tezpur University from any Commercial Bank for 10% of the Order value for a period of One (01) Year from the date of satisfactory Installation alongwith the Bill/Invoice. Failure to do so, amount equivalent to the 10% of the ordered value will be deducted from the Bill/Invoice while making the payment.
9. Payment after supply, satisfactory Installation and commissioning at site.

Thanking You

Yours Sincerely

  
Registrar

Tezpur University

Memo No.TU/11-13/Pur/CSE/2019-20/ 1318-A

Date: 27/06/19

Copy for information to:

1. Finance Officer, Tezpur University with reference to financial sanction No TU/Fin/NR/18-19/403 dated 06.03.2019.
2. Head, Department of Computer Science and Engineering, Tezpur University.
3. Computer Engineer, Computer Centre, Tezpur University.
4. Order File.
5. Guard File.

  
Registrar

**Tax Invoice**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

<b>Nettrack Systems &amp; Services</b> House No.13, KC Das Road, Opp HP Petrol Pump Chachal VIP Road Guwahati-781022 GSTIN/UIN: 18AAKFN9139K1ZL State Name : Assam, Code : 18 E-Mail : accounts@nettrack.co.in	Invoice No.	Dated
	19	25-Sep-2019
	Delivery Note	Mode/Terms of Payment
Buyer <b>Tezpur University</b> Napaam Tezpur-784028 GSTIN/UIN : 18AAAJT2654F1Z1 State Name : Assam, Code : 18	Supplier's Ref.	Other Reference(s)
	TU/11-13/PUR/CSE/19-20/1318	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Interactive Solution	8517	8 Nos	29,190.00	Nos	2,33,520.00
2	Interactive Pen Display	85177090	8 Nos	64,575.00	Nos	5,16,600.00
3	White Board 6x4 (Projection & Writing)	9610	4 Nos	12,390.00	Nos	49,560.00
4	Green Board 6x4 (Projection & Writing)	9610	4 Nos	10,500.00	Nos	42,000.00
5	White Board 8X4 (Projection & Writing)	9610	4 Nos	15,750.00	Nos	63,000.00
6	Green Board 8X4 (Projection & Writing)	9610	2 Nos	12,600.00	Nos	25,200.00
7	Podium NO.1	8518	6 Nos	1,15,500.00	Nos	6,93,000.00
8	Podium NO.2	8518	2 Nos	1,07,100.00	Nos	2,14,200.00
9	Wall Mount Speaker	8543	40 Nos	1,438.50	Nos	57,540.00
10	Projector (S/T) SHORT THROW	85286900	8 Nos	62,212.50	Nos	4,97,700.00
11	"projector and Ceiling Mount Kit SHORT THROW	85299090	8 Nos	3,150.00	Nos	25,200.00

continued ...

This is a Computer Generated Invoice

*[Handwritten Signature]*  
26/9/19

*certificate on page 3.*

*[Handwritten Signature]*  
26/09/19  
Computer Engineer  
Tezpur University  
Guwahati, Assam

**Tax Invoice(Page 2)**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

<b>Netrack Systems &amp; Services</b> House No.13 , KC Das Road, Opp HP Petrol Pump Cachal VIP Road Guwahati-781022 GSTIN/UIN: 18AAKFN9139K1ZL State Name : Assam, Code : 18 E-Mail : accounts@netrack.co.in	Invoice No.	Dated
	19	25-Sep-2019
Buyer <b>Tezpur University</b> Napaam Tezpur-784028 GSTIN/UIN : 18AAAJT2654F1Z1 State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	TU/11-13/PUR/CSE/19-20/1318	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
12	Projector	85286900	1 pcs	49,140.00	pcs	49,140.00
13	Celling Mounting Kit	8471	1 pcs	3,150.00	pcs	3,150.00
14	55" Full HD Display Unit	8528	9 Nos	50,242.50	Nos	4,52,182.50
15	55" Display Unit Stand		10 Nos	8,400.00	Nos	84,000.00
16	Small Form Factor PC		8 Nos	35,700.00	Nos	2,85,600.00
17	Ups 600 VA	8504	8 Nos	2,257.50	Nos	18,060.00
18	Cable HDMI 50M	8544	11 Nos	5,932.50	Nos	65,257.50
19	Cable HDMI 30M	8544	4 Nos	3,559.50	Nos	14,238.00
20	Cable HDMI 20M	8544	8 Nos	2,373.00	Nos	18,984.00
21	HDMI 1+4 Splitter	8544	12 pcs	2,940.00	pcs	35,280.00
22	HDMI 1+8 Splitter	8544	1 Nos	4,410.00	Nos	4,410.00
23	Cables & Accessories	8544	8 Nos	15,750.00	Nos	1,26,000.00

continued ...

This is a Computer Generated Invoice

*[Signature]*  
26/09/19  
Department of Computer Science & Engg  
Tezpur University

*Certificate on page 3*  
*[Signature]*  
26/09/19  
Computer Engineer  
Tezpur University  
Napaam 784026 (Assam)

**Tax Invoice(Page 3)**  
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

<b>Nettrack Systems &amp; Services</b> House No.13 , KC Das Road, Opp HP Petrol Pump Cachal VIP Road Guwahati-781022 GSTIN/UIN: 18AAKFN9139K1ZL State Name : Assam, Code : 18 E-Mail : accounts@nettrack.co.in	Invoice No.	Dated
	19	25-Sep-2019
Buyer <b>Tezpur University</b> Napaam Tezpur-784028 GSTIN/UIN : 18AAAJT2654F1Z1 State Name : Assam, Code : 18	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	TU/11-13/PUR/CSE/19-20/1318	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
24	Installation	9987	8 Job	15,750.00	Job	1,26,000.00
						36,99,822.00
						3,82,935.11
						3,82,935.11
	Less :					(-).0.22
						CGST
						SGST
						Round Off
						Total
						₹ 44,65,692.00

To ensure that the invoice(s) is/are received in full as per order and the article(s) has/have been recorded in the Central/Dept. Stock Register at page no. 115. The bill may be paid.

Equip 12-20

26/9/19

26/09/19

Assistant Registrar  
Tezpur University

Amount Chargeable (in words) E. & O.E  
**INR Forty Four Lakh Sixty Five Thousand Six Hundred Ninety Two Only**

Company's VAT TIN : 18310192956  
 Company's PAN : AAKFN9139K

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

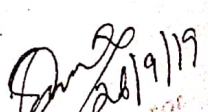
**Company's Bank Details**  
 Bank Name : SBI NO.33828422860  
 A/c No. : 33828422860  
 Branch & IFS Code : Sixmile & SBIN0010327

Customer's Seal and Signature \_\_\_\_\_ for Nettrack Systems & Services

Authorized Signatory

This is a Computer Generated Invoice

*This is to certify that the listed items for smart class rooms have been supplied and installed successfully.*

  
 26/09/19  
 Assistant Registrar  
 Tezpur University  
 Napaam 784028 (Assam)

**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 19

Dated 25-Sep-2019

**Nettrack Systems & Services**  
House No.13 , KC Das Road, Opp HP Petrol Pump  
Chachal VIP Road Guwahati-781022  
GSTIN/UIN: 18AAKFN9139K1ZL  
State Name : Assam, Code : 18  
E-Mail : accounts@nettrack.co.in

**Party : Tezpur University**  
Napaam Tezpur-784028  
GSTIN/UIN : 18AAAJT2654F1Z1  
State Name : Assam, Code : 18

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	2,33,520.00	9%	21,016.80	9%	21,016.80	42,033.60
85177090	5,16,600.00	9%	46,494.00	9%	46,494.00	92,988.00
9610	1,79,760.00	9%	16,178.40	9%	16,178.40	32,356.80
8518	9,07,200.00	9%	81,648.00	9%	81,648.00	1,63,296.00
8543	57,540.00	9%	5,178.60	9%	5,178.60	10,357.20
85286900	5,46,840.00	14%	76,557.60	14%	76,557.60	1,53,115.20
85299090	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
8471	3,150.00	9%	283.50	9%	283.50	567.00
8528	4,52,182.50	14%	63,305.55	14%	63,305.55	1,26,611.10
	3,69,600.00	9%	33,264.00	9%	33,264.00	66,528.00
8504	18,060.00	9%	1,625.40	9%	1,625.40	3,250.80
8544	2,64,169.50	9%	23,775.26	9%	23,775.26	47,550.52
9987	1,26,000.00	9%	11,340.00	9%	11,340.00	22,680.00
<b>Total</b>	<b>36,99,822.00</b>		<b>3,82,935.11</b>		<b>3,82,935.11</b>	<b>7,65,870.22</b>

Tax Amount (in words) : **INR Seven Lakh Sixty Five Thousand Eight Hundred Seventy and Twenty Two paise Only**

for Nettrack Systems & Services

Authorised Signatory