

A copy of Memo No. TM-3/Purchase/Mod/English Software/2013-14/Mach./775-M dated 18.03.2016 from Additional Chief Secretary to Govt. Haryana, Industrial Training Department to Director General, Industrial Training Department, Haryana, Chandigarh.

Subject: - Sanction for the purchase of Clarity English Teaching Software (10 user) under Plan Scheme "Modernisation of Machinery, Equipment" (Plan) during FY 2015-16.

Reference your note dated 18.03.2016 on the subject noted above.

Sanction of the Governor of Haryana is hereby accorded under Sr. No.1 of Rule 19.6 of PFR Vol.-I for the purchase of Clarity English Teaching Software (10 users) at a cost not exceeding Rs. 26,75,400.00 (Rs. Twenty six lakhs seventy five thousand four hundred only) as per details given in Annexure-'A' as per Govt.'s supply order No. TM-3/Purchase/Mod/English Software/2013-14/Mach./773-M dated 18.03.2016.

This sanction is subject to the condition that the expenditure will be met out within the sanctioned budget under Head "4250-Capital Outlay on other Social Services – Modernisation of Machinery, Equipment (Plan)" during the financial year 2015-16.

DEPARTMENT OF INDUSTRIAL TRAINING HARYANA, CHANDIGARH

TM-3/Purchase/Mod/English Software/2013-14/Mach./

Dated:

A copy is forwarded to Principal, Govt. I.T.I., Kalka at Bitna (Panchkula) for information and necessary action. A sum of Rs. 26,75,400.00 (Rs. Twenty six lakhs seventy five thousand four hundred only) is placed at his disposal for the purchase of Clarity English Teaching Software (10 users) for Govt. ITI's under Head "4250-Capital Outlay on other Social Services– Modernisation of Machinery, Equipment (Plan)" during the financial year 2015-16 as mentioned below. He is directed to make payment to the supplier/vendor directly and strictly as per terms & conditions of Govt.'s supply order No. TM-3/Purchase/Mod/English Software/2013-14/Mach./773-M dated 18.03.2016.

Annexure "A"

Sr. No.	Item Description	Total Qty. (Nos.)	Unit Price (Rs.)	Total Amount (Rs.)	Trade/Subject	Consignee: Principal/HM/GI Incharge, Govt. ITI/Govt. ITI (W), Haryana State	Qty. (Nos.)	Amount (Rs.)
1	2	3	4	5	6	7	8	9
1	Clarity English Teaching Software focusing on tense for grammer (10 user), Tense buster, active reading, study skill success, business writing, clear pronunciation.	14	191100.00	2675400.00	Employability Skills (English Literacy & Communication Skills)	Moujabad at Gurgaon	1	191100.00
						Kalanaur (Rohtak)	1	191100.00
						Shahbad M. (Kurukshetra)	1	191100.00
						Deroli Ahir (Mohindergarh)	1	191100.00
						Sujapur (Mohindergarh)	1	191100.00
						Ferozepur Jhirka (Mewat)	1	191100.00
						Pinangwan at Nagina (Mewat)	1	191100.00
						Punhana at Nagina (Mewat)	1	191100.00
						Taoru at Sohna (Gurgaon)	1	191100.00
						(W) Ferozepur Jhirka (Mewat)	1	191100.00
						(W) Nuh	1	191100.00
						(W) Samalkha (Panipat)	1	191100.00
						Kosli (Rewari)	1	191100.00
						Footwear & Leather Goods, Rewari	1	191100.00
Total (Rs.)				2675400.00			14	2675400.00


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Joint Director (Machinery)
for, Director General, Industrial Training
Department, Haryana, Chandigarh,

Endst. No.: TM-3/Purchase/Mod/English Software/2013-14/Mach./ 780-M Dated: 21/3/16

A copy of the above is forwarded to the following for information and necessary action:-

P.T.O.

1. Accountant General (A&E) Haryana, Chandigarh in reference to Department S.N.E. No. TP/4/SNE/Plan/2015-16/206 dated 09.04.2015 from the Principal Secretary to Govt. Haryana, Industrial Training Department to A.G. (Audit/A&E) Haryana. He is requested to release the Authority for DDO power to above Principal, Govt. ITI, Kalka at Bitna (Panchkula) to expend the aforesaid money as per details given above.
2. Joint Director (Planning) at H.Q. for uploading the budget online.
3. M/s Focus Technologies, D-83, 2nd floor, Malviya Nagar, New Delhi-110017 in reference to Govt.'s Supply Order No. TM-3/Purchase/Mod/English Software/2013-14/Mach./773-M dated 18.03.2016.
4. Assistant Director (Trg.-I) at H.Q. for uploading at Department's website.
5. A copy is forwarded to Principal, Govt. I.T.I., Kalka at Bitna (Panchkula) for information and further necessary action. He is directed to make payment to the above mentioned supplier/vendor strictly as per terms & conditions mentioned in the above referred Govt.'s supply order. If the payment is made not in accordance with the terms & conditions of the above referred supply order or violating thereof, you will be held responsible.
6. Principal/Headmistress/G.I. Incharge, Govt. ITI/Govt. ITI (Women), Moujabad at Gurgaon, Kalanaur (Rohtak), Shahbad M. (Kurukshetra), Deroli Ahir (Mohindergarh), Sujapur (Mohindergarh), Ferozepur Jhirka (Mewat), Pinangwan at Nagina (Mewat), Punhana at Nagina (Mewat), Taoru at Sohna (Gurgaon), (W) Ferozepur Jhirka (Mewat), (W) Nuh, (W) Samalkha (Panipat), Kosli (Rewari), Footwear & Leather Goods, Rewari for information and further necessary action. You are strictly directed **not to make any payment against these Softwares** as the payment will be made by Principal, GITI, Kalka at Bitna (Panchkula) for the above mentioned supplies to your institutes.


Joint Director (Machinery)
for, Director General, Industrial Training
Department, Haryana, Chandigarh.

CC: M-3 (STA) Machinery Branch for information pl.