

Proceedings of the Secretary, APREI Society, Hyderabad

Present: Sri G Gopal Reddy, M.A., M.Ed.,

Rc No.2/BMASAPREIS/2012

Date: 21 -08-2012

Sub:- APREIS- Procurement of Bio Metric Attendance System for all AP Residential Educational Institutions and Head office-Sanction orders issued for procurement of the machines- Reg.

Ref:- Purchase order vide this office Lr No.2/MIS/BMAS/2012/2, Dt:21.08.2012

All the Principals of APRE Institutions are aware that for any organisation, it is essential to have an effective monitoring system to ensure regularity of staff and students. In order to ensure the regularity of staff, APREI Society has decided to provide one Bio Metric Attendance system to each APRE Institution.

Accordingly APREI Society has identified the Vendor M/s Corporate Technologies , Begumpet, Hyderabad for supply of Bio Metric Attendance system through open Tender for the Model X990 Biometric attendance system of M/s Enterprise Software Solutions Lab, Bangalore (Essl) make for the price of Rs. 22838/- (Twenty two thousands and eight hundred and thirty eight rupees only) inclusive of all taxes(Rs 21750/-+5% Sales Tax) with GPRS system and user manual along with the training to one staff member at the Regional Centre identified by the Society. The warranty for the machine is one year. After one year warranty, Annual Maintenance charges fixed for each machine is Rs.3101(inclusive of all taxes per machine per annum). Help Line Numbers for any queries on the usage of the machine are:9948933396 and 9959164204.

Sanction is hereby accorded for Rs. 22838/-(Twenty two thousands and eight hundred and thirty eight rupees only) for each APRE Institution for procurement of the Bio Metric Attendance system. Principal of each APRE Institution is hereby informed to pay 22838/-(Twenty two thousands and eight hundred and thirty eight rupees only) from the Imprest of the Institution to **M/s Corporate Technologies** through Cheque or D.D. in favour of **M/s Corporate Technologies** against the delivery of the machine. The expenditure may be met under the head of account "**Computer Expenditure**"

Schedule for Date of delivery and training on usage of the machine is as follows:

S. No	Name of the Venue for distribution of Machines and to provide Training to staff	APRE Institutions of the Districts to be attended	Date of Delivery of machine
1	APRS,Kadapa Urdu school	YSR, Anantapur, Chittoor and Kurnool	05-09-2012
2	APRJC, L B Nagar	Hyderabad, Rangareddy, Medak, Nalgonda, Nizamabad and Mahabubnagar	25-08-2012
3	APRS,Hasanparthy	Khammam, Warangal, Karimnagar and Adilabad	27-08-2012
4	APRS, Guntur (MINORITY GIRLS)	West Godavari, Krishna, Guntur,	03-09-2012
5	APRS,Nellore, (MINORITY BOYS)	Prakasam and Nellore	04-09-2012
5	APRS, Bheemunipatnam	Srikakulam, Vizianagaram, Vishakaptnam East Godavari	29-08-2012

All the Principals are hereby instructed to attend the above venues as per the above schedule along with one Non teaching staff member to receive the machine and training on the usage of the machine. **Principal has to handover the cheque/DD at the time of delivery of the machine to the Vendor.** Further Principals are hereby informed to submit the copy of this order along with the original bill to this office for recoupment. **Principals are hereby reported to the concerned Dy Secretary/AGO/Programme Co-ordinator at 9.30 am on the dates mentioned in the Schedule.**

Receipt of these Proceedings should be acknowledged.

Sd/- G.Gopal Reddy
Secretary

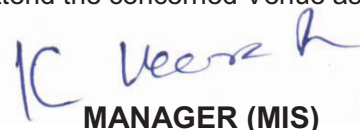
To

The Principals of all APR Schools, APR Junior Colleges and APRDC
Accounts officer of this office

Copy to all Dy Secretaries and AGOs with an instruction to attend the concerned Venue as per the above schedule to coordinate the programme.

Copy to M/s Corporate Technologies, Begumpet, Hyderabad

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MANAGER (MIS)