



WORK ORDER

22nd May, 2022

The Samriddhi College

COMPEX/SC/05

Dear Sir,
We are pleased to release a Work Order for the item/s as given in Annexure A below

Assessment Name, Date & Hour	EDCIL COMPEX- 25 th , 26 th , 27 th , 28 th May'22
Usage Period *	25 th , 26 th , 27 th , 28 th May'22
Project Address	Samriddhi College
Invoice Address	COREINTEGRA CONSULTING SERVICES (P) LTD 1st Floor, Vinmar House, Plot no: A/41, Road No: - 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai-400093.
Payment	100% payment within 30 days of receipt of invoice

* LISP facilities are for TCS use exclusively. During the usage period LISP agrees to not conduct any other online assessment(s).

Please mention Work Order COMPEX/SC/02 in all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.

Thanking you.

The Samriddhi College

For Tata Consultancy Services

<Signatory>

<Signatory>

Annexure "A"

Sl. No	Item Description	Unit	Rates NPR
1	Nodes , Stationary	Per Day	NPR 800 @ Per Node
2	TCA	Per Day	NPR 1800 @ Per TCA
3	Invigilator	Per Day	NPR 1200 @ Per Invigilator
4	IT Manager	Per Day	NPR 1800 @ Per IT Manager
5	Volunteers	Per Day	NPR 720 @ Per Volunteer
6	Generator		NPR 7.2 @ Per Node

Test Center Administrator	1 per center
Lan Head (IT Manager)	1 per 250 candidates
Invigilators	2 per 30 candidates
Support/Volunteers (inclusive of Security Guards and Electrician)	1 per 75 candidates

INVOICE

Samriddhi College
Lokanthali, Bhaktapur, Kathmandu - 44800
Kathmandu

COREINTEGRA CONSULTING SERVICES (P) LTD

1st Floor, Vinmar House, Plot no: A/41,
Road No: - 02, MIDC, Opp. Marol Bus Depot,

Andheri-East, Mumbai-400093.

Reference Invoice #: COMPEX/SMC31362


Reference Invoice Date: 29th May 2022

Assessment Name: EDCIL COMPEX Exam

Assessment Date: 25th, 26th, 27th, 28th
May 2022

Description	Dates	QUANTITY	PRICE PER UNIT (NPR)	TOTAL (NPR)
Expenses towards conducting EDCIL COMPEX- 25th, 26th, 27th May 2022 in Three shifts & 28th May 2022 in Four shifts				
1.Nodes, Stationary		389	800	311,200.00
2.TCA		4	1800	7,200.00
3.Invigilator	25th,26th,27th &	32	1200	38,400.00
4.IT Manager	28th May 2022	4	1800	7,200.00
5.Volunteers		8	720	5,760.00
6.Genseate and or Fuel charge		1240	7.2	8,928.00
7.Lunch/ Snacks Expense				
		TOTAL		378,688.00

Beneficiary Name: Samriddhi Education Foundation Pvt. Ltd
Account #: 3401017500343
SWIFT CODE#: NARBNPKA
BANK NAME: NABIL BANK LIMITED, Kausaltar Branch


Sandeep Shrestha
Director/Principal

