

BHUTAN POST
Head Quarter, Thimphu

JOURNAL AFD PROC Voucher

No. : **JVAFDPROC 74**

Dated : **23-Jul-2024**

Particulars		Debit	Credit
Subscriptions / Licences	<i>Dr</i>	215,289.00	
To Zealous System New Ref 00006	215,289.00 Cr		215,289.00
On Account of : BEING THE LICENSE RENEWAL FEE FOR CHECKPOINT 15/07/2024 TO 15/07/2025 BY ICT DIVISION		Nu. 215,289.00	Nu. 215,289.00

Authorised Signatory



PROS-JR240700002



འབྲུག་འགྲེམ་རང་སྐྱོང་ཚད་ལྡན་ལས་འཛིན།
BHUTAN POSTAL CORPORATION LIMITED

BP/ICT-5/NETWORK/2024 - 756 .

23 July 2024


SANCTION ORDER

Sanction is hereby accorded towards the payment of Nu. 215,289.00 (Two Hundred Fifteen Thousand and Two Hundred Eighty Nine) only to M/S. Zeleous, Thimphu, via invoice no. INV/2024/00006 dated on 19-July-2024 for check Point 31000 Next Generation Threat Extraction with Hardware warranty -14th July 2024 – 15th July 2025.

The cost incurred can be utilized from the following budget head "Subscription/Licences".

Sl. No	Approved Budget	Budget Utilized	Opening Balance	Amount Sanctioned	Closing Balance
1	713,000.00	00.00	713,000.00	215,289.00	497,711.00

This is issued as per the approval of the CEO, obtain vide note sheet no 92 dated 17 July 2024.


Head
Postal Service Department

Copy to:

1. Manager, Finance Division for necessary payment formalities
2. Manager Procurement, for necessary update.



GNH CORNER
BHUTAN STAMPS & PRODUCTS

G P.O. Building, Changlam, Thimphu-11001, Bhutan
PABX: 02 322281, 02 77190173, Customer Care: 02 334444, Hotline: 1290, Fax: 02 337205
Email: customercare@bhutanpost.bt
www.bhutanpost.bt



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BHUTAN POSTAL CORPORATION LIMITED

Notesheet

Date: 16-07-2024

Number: 92

Priority Type: Urgent

Subject: Approval for the Renewal of Checkpoint License

This is to apprise the management that the ICT Division seeks approval for the renewal of the Checkpoint 3100 NGTX license for an additional period of one year, from 31/07/24 to 31/07/25, as the license has reached its expiry date.

The Checkpoint 3100 NGTX is currently used for network security and threat prevention for our organization. M/s Zealous Systems Pvt. Limited has been providing the Checkpoint 3100 NGTX license to date with prompt and dedicated sales service support.

The cost of the license renewal for one year is Nu. 215,289.00 The cost incurred will be adjusted from the approved License Renewal budget under the ICT Division for the Financial Year 2024.

Submitted for your kind approval.

SONAM PELDON Applied to: JAMYANG PHUNTSHO on 16-07-2024

Remarks: Sir for your kind review and approval

JAMYANG PHUNTSHO Forwarded to: KARMA NIDUP on 17-07-2024

Remarks: Dasho, recommended for kind approval.

KARMA NIDUP Approved to: SONAM PELDON on 17-07-2024

Remarks: Approved as recommended and justified above

Data ink

DataLink
Plot No 9, Flat 301,
Lower Motithang,
Thimphu THI 11001
Bhutan

Bhutan Post
📍 Thimphu, Bhutan

Invoice INV/2024/00006

Invoice Date:
19/07/2024

Due Date:
19/07/2024

Source:
ZS/2023/42

Description

Check Point 3100 Next Generation Threat Extraction with Hardware
warranty - 14th July 2024 - 15th July 2025

Quantity	Unit Price	Amount
1.00	215,289.00	215,289.00 Nu.
Units		

Total 215,289.00 Nu.

Payment Communication: INV/2024/00006

Acc no: 640003367, BNBL

TPN: DBB11923

Checked and verified
that licences is renewed
from 15-Jul-2024 to 15-Jul-2025.



<https://datalinkbt.com>