

Indira Gandhi Delhi Technical University For Women

(Established by Govt. of Delhi vide Act 09 of 2012)

(Formerly Indira Gandhi Institute of Technology)

F.No. 03(14)3013-IDTUW-ITS/157

Dated: 31/3/14

Directorate General of Supplies and Disposal
Jeevan Tara Building, 5 Sansad Marg
New Delhi- 110001

Subject: Supply of Desktop Computers, Printers and Scanner

Sir,

Please arrange to supply the following material within stipulated time period as per DGS&D Rate Contract to the stores of Indira Gandhi Delhi Technical University for Women .The duly filled indent Forms (DGS&D Form 86) are attached herewith

S.	DGS&D RC & Item No.	ITEM	QTY.	Rate	Amount
1	RC No. Computers/IT-1//RC-71090000/1014/O0259/4288 , Dated: 06/1/14 ITEM NO. : 23	Desktop computer with pre-loaded operating system Intel i7 with trusted platform module 1.2 Operating System Microsoft windows 8 Brand : HP Model: HP/8300	350	Rs.55,400/-	Rs.1,93,90,000/-
2	RC No. DTPERIPHR/IT-1/RC-72010000/0214/81/O0259/4210/50069,Dated:17/1/14 ITEMNO. : 4	Laser Printer Resolution Mono 600x600, Paper Size A4, Resolution :Mono 600x600, Paper Size A4, Speed 25 PPM,port 1USB,memory : NA, Network card 10/100 : Yes, Duplexing : Yes Brand : HP Model: HP LaserJet P1606dn	07	Rs.8,967.53/-	Rs.62,772.71/-
3	RC No. DTPERIPHR/IT-1/RC-&2010000/0214/81/O0259/4210/48341,Dated: 02/9/13 ITEMNO. : 25	Document Scanner A4/Legal Size Resolution 300 dpi, Speed 25 ADF 50 Flat Bed Size A4 Document Size A4 Brand : HP Model: HP Scanjet 8270	01	Rs.48,457.50	Rs.48,457.50/-
*DVAT @5%					Rs.1,95,01,230.21/-
TOTAL					+Rs.9,75,061.51/- =Rs.2,04,76,291.72/-
DGS&D Charges @ 1%					Rs.2,04,762.92/-
Service Charges @ 12.36% of DGS&D Charges					Rs.25,308.69/-
Grand Total					Rs.2,07,06,363.33/-
(Rupees Two Crore Seven Lakh Six Thousand Three Hundred Sixty Three only)					Rs. 2,07,06,363/-

* DGS&D is requested to ensure that the goods supplying firm should be registered with Delhi VAT Department and carry a Valid Tax Identification(TIN) Number to avoid loss of revenue to GNCTD in the form of VAT.

and Conditions:

- FOR : Indira Gandhi Delhi Technical University for Women, Kashmere Gate ,Delhi 110006
- Delivery : Immediate
- Warranty : As per terms & conditions of DGS&D Rate Contract
- Bills must be submitted in triplicate in favour of "Registrar ,IGDTUW"

F.No. 03(14)3013-IDTUW-ITS/157

- Copy to :
- Deputy Finance officer
 - PS to VC for kind information to Hon'ble Vice chancellor
 - PA to Registrar for kind information to Registrar
 - Incharge Stores

(ASHOK KUMAR KHATRI)
Consultant (Planning)

Dated: 31/3/14

(ASHOK KUMAR KHATRI)
Consultant (Planning)

By registered post/E-mail.

Supply Order against Indent
 DGS&D/ FORM_86

ACK No: N.A/SOS/201404/09968

Supply Order Status: Finalised

The Directorate General of Supplies & Disposals is not authorised to arrange for the purchase of stores for private parties or for use of Government Officers

Supply Order No. IT-1/215/1201/31.03.2014/81/COAD/4370

Date 29/04/2014

against Rate Contract No Computers/IT-1/RC-71090000/1014/81/00259/4288

Dated 06-JAN-14

for the period from Rate Contract from 06/01/2014 to 30/06/2014

This order which is intended for the supply of the stores detailed in the schedule below in accordance with the terms and conditions of the Directorate General of Supplies & Disposal Rate Contract mentioned above and in the manner specified herein, shall operate to create a specific contract between the contractor (with whom the contract referred to and the requisition are placed) on the part and Governor of Delhi on other part.

1. Indentor name and address

Indira Gandhi Delhi Technical University For Women
 Kashmere Gate

Delhi 110006

2. Indentor's Indent No. 01

Date. 31-MAR-14

3. Description of Store, Qty and Prices:

R/C Sr. No.	Alt Sr.No	Store Description	Accounting Unit	Unit Price (Rs.)	Ordered Qty	Ordered Value (Rs.)	Remarks
23.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i 7 with trusted platform module 1.2. Operating System: Microsoft Windows 8	NOS.	58170.00	350,000	20359500.00	

Total Value in Rupees: Rs. TWO CRORE THREE LAKHS FIFTY-NINE THOUSAND FIVE HUNDRED ONLY **20359500.00**

4. Consignee Details

Sr No	Consignee Name / Address with acc	R/C Sr. No	Alt Sr.No.	Store description	Allocated Qty.	Delivery Date
1	Indira Gandhi Delhi Technical University For Women Kashmere Gate Delhi	23.	0	DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM - Configuration: Intel core i 7 with trusted platform module 1.2. Operating System: Microsoft Windows 8	350,000	11/08/2014

Note:

421C

Government of India
Directorate General of Supplies and Disposals
Jewan Tara bldg, 5 Parliament Street, New Delhi-110001
Telephone No.-23362991,23360437,23360610
FAX No.-23340497, www.dgsnd.gov.in

Digitally signed by:
RANVIR SINGH
Email Id:
ranvirsingh.dgsnd@nic.in

By registered post/E-mail.

Supply Order against Indent
DGS&D/ FORM_86

ACK No: N.A/SOS/201511/18543

Supply Order Status: Finalised

The Directorate General of Supplies & Disposals is not authorised to arrange for the purchase of stores for private parties or for use of Government Officers

Supply Order No. IT-1/215/1803/10.11.2015/81/COAD/4675

Date 24/11/2015

against Rate Contract No Computers/IT-1/RC-71090000/1215/81/00259/4541

Dated 17-MAR-15

for the period from Rate Contract from 17/03/2015 to 11/03/2016

This order which is intended for the supply of the stores detailed in the schedule below in accordance with the terms and conditions of the Directorate General of Supplies & Disposal Rate Contract mentioned above and in the manner specified herein, shall operate to create a specific contract between the contractor (with whom the contract referred to and the requisition are placed) on the part and President of India on other part.

1. Indentor name and address

Indira Gandhi Delhi Technical University For Women
Kashmere Gate

Delhi 110006

2. Indentor's Indent No. 03(14)3013-IDTUV-ITS/1546

Date. 04-NOV-15

3. Description of Store, Qty and Prices:

R/C Sr. No.	Alt Sr.No	Store Description	Accountiong Unit	Unit Price (Rs.)	Ordered Qty	Ordered Value (Rs.)	Remarks
38.	0	DESKTOP COMPUTER (WITH PRELOADED OPERATING SYSTEM) - Configuration: Intel Core i7, Operating System: Microsoft Windows 8, Chipset: Q8 Series	NOS.	53971.05	108.000	5828873.40	

Total Value in Rupees:	Rs. FIFTY-EIGHT LAKHS TWENTY-EIGHT THOUSAND EIGHT HUNDRED SEVENTY-THREE ONLY	5828873.40
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4. Consignee Details

Sr No	Consignee Name / Address with acc	R/C Sr. No	Alt Sr.No.	Store description	Allocated Qty.	Delivery Date
1	Indira Gandhi Delhi Technical University For Women Kashmere Gate Delhi	38.	0	DESKTOP COMPUTER (WITH PRELOADED OPERATING SYSTEM) - Configuration: Intel Core i7, Operating System: Microsoft Windows 8, Chipset: Q8 Series	108.000	24/01/2016

Note:

5. Terms of delivery : As mentioned in Schedule - B.

IGDTUW/VCO/967
Date 3/12/15



Indira Gandhi Delhi Technical University For Women

(Established by Govt. of Delhi vide Act 09 of 2012)

(Formerly Indira Gandhi Institute of Technology)

416/c

417/L

F.No. 03(14)3013-IDTUW-ITS/1546(a-e)

Dated: 04/11/15

Directorate General of Supplies and Disposal
Jeevan Tara Building, 5 Sansad Marg
New Delhi- 110001

Subject: Supply of Rack Server, tower Server, Printers, Desktops & Online UPS

Sir,

Please arrange to supply the following material within stipulated time period as per DGS&D Rate Contract to the stores of Gandhi Delhi Technical University for Women. The duly filled indent Forms (DGS&D Form 86) are attached.

S.	DGS&D RC & Item No.	ITEM	QTY.	Rate	Amount
1	Rate Contract No.: SERVERS/IT-1/RC- 710A0000/0815/81/OC041/4 595 Validity of Rate Contract: 13-JUL-15 To 11-MAR-16 Item No. : 6	Rack Server Model : HP/DL360p Gen8, Two Processors Specification : Processor: Intel Xeon Quad Core, Configuration: Rack Make : HP	02	Rs. 2,03,085/-	Rs. 4,06,170/-
2	Rate Contract No.: SERVERS/IT-1/RC- 710A0000/0815/81/OC041/4 595 Validity of Rate Contract: 13-JUL-15 To 11-MAR-16 Item No. : 5	Tower Server Model HP/ML350p Gen8, Server Two Processors Specification : Processor: Intel Xeon Quad Core, Configuration: Tower Make : HP	05	Rs.1,87,834/-	Rs.9,39,170/-
3	Rate Contract No.: DCMOM-PB/IT-1/RC- D10P0000/0116/81/O0259/4 560 Validity of Rate Contract: 08-MAY-15 To 30-APR-16 Item No. : 1	Laser Printer Specification : Digital Copier & Multifunctional Office Machines, Printer Type: Laser, Mono/Colour: Mono, Minimum Printing Speed (ppm): 18, Category: Simplex, ADF/DADF: ADF, Networking: NO, Fax: YES Make : HP (HP M 128 fn)	23	Rs. 15,220/-	Rs. 3,50,060/-
4	Rate Contract No.: DCMOM-PB/IT-1/RC- D10P0000/0116/81/O0259/4 560 Validity of Rate Contract: 08-MAY-15 To 30-APR-16 Item No.5	Laser Printer Specification : Digital Copier & Multifunctional Office Machines, Printer Type: Laser, Mono/Colour: Mono, Minimum Printing Speed (ppm): 40, Category: Duplex, ADF/DADF: DADF, Networking: YES, Fax: YES Make : HP (HP M 521 dn)	01	Rs. 44,500/-	Rs 44,500/-
5	Rate Contract No.: DCMOM-PB/IT-1/RC- D10P0000/0116/81/O0259/4 560 Validity of Rate Contract: 08-MAY-15 To 30-APR-16 Item No.9	Laser Printer Model Specification : Digital Copier & Multifunctional Office Machines, Printer Type: Laser, Mono/Colour: Mono, Minimum Printing Speed (ppm): 50, Category: Duplex, ADF/DADF: DADF, Networking: YES, Fax: NO Make : HP (HP M 630h)	14	Rs. 19,500/-	Rs. 2,73,000/-

416/c

6	Rate Contract No.:- DCMOM-PB/IT-1/RC- D10P0000/0116/81/O0259/4 560 Validity of Rate Contract: 08-MAY-15 To 30-APR-16 Item No.12	Laser printer(Colour) Model Specification : Digital Copier & Multifunctional Office Machines, Printer Type: Laser, Mono/Colour: Colour, Minimum Printing Speed (ppm): 14BW, 14Colour, Category: Simplex, ADF/DADF: ADF, Networking: YES, Fax: YES Make : HP (HP M 276n)	02	Rs. 41,000/-	Rs. 82,000/-
7	R/C No. Computers/IT-1/RC- 71090000/1215/81/O0259/45 41 Validity: From 17-MAR-15 To 11-MAR-16 Item No. 38	Desktop Specification: Desktop Computer (with preloaded OPERATING SYSTEM), Configuration: Intel Core i7, Operating System: Microsoft Windows 8, Chipset: Q8 Series Model : HP(HP 406G1)	108	Rs. 51,401/-	Rs. 55,51,308/-
8	R/C No. ON-LINE UPS/ES- 3/RC- D3070000/1215/33/OC001/3 328 Validity of Rate Contract: 23-MAR-15 To 31-MAR-16 Item No.36	Online UPS 5KVA Specification : On-Line UPS with isolation transformer suitable for single phase AC input & single phase, Rating of UPS: 5.0 KVA, Indicative Back-up time: 30 Minutes Model & make : Uniline 5KVA	04	Rs. 58585.68	Rs. 2,34,342.72/-
Item no. 1 to 7			Rs.76,46,208/-+Rs. 382310.40 (Vat @ 5%)	Rs. 80,28,518.40/-	
Item no. 8			Rs. 234342.72/-+ Rs.29292.84/-(Vat @ 12.5%)	Rs. 2,63,635.56/-	
Total				Rs. 8292153.96/-	
DGS&D charges @ 1%				Rs. 82921.54	
Service tax @ 14 % on DGS&D charges				Rs. 11609.0/-	
Grand Total				Rs. 83,86,684.50/- (Round Off to = Rs. 83,86,685/-)	

P.S. DGS&D is requested to ensure that Delivery of Goods is made from Delhi and against a sale invoice issued from Delhi. The firm supplying goods should be registered with the Delhi VAT Department and carry a valid Tax Identification Number issued to it, to avoid loss of revenue to GNCTD in the form of VAT.

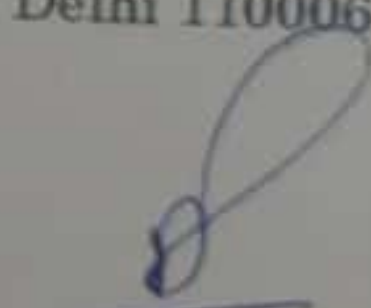
Terms and Conditions:

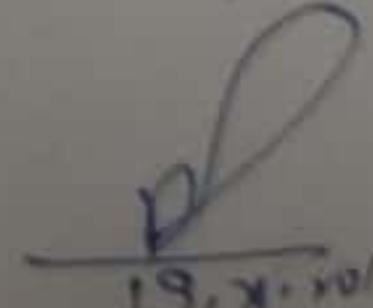
1. FOR : Indira Gandhi Delhi Technical University for Women, Kashmere Gate, Delhi 110006
2. Delivery : As per terms & conditions of DGS&D RC
3. Warranty : As per terms & conditions of DGS&D RC
4. Bills must be submitted in triplicate in favour of "Registrar ,IGDTUW"

F. No. 03(14)3013-IDTUW-ITS/ 1546(9-c)

- Copy to:
1. PS to VC for Kind Information of the Hon'ble Vice Chancellor
 2. PA to Registrar for kind information to Registrar
 3. Incharge Stores
 - 4 Deputy Finance officer
 - 5 Guard File

o/c


19.X.2015
(ANIL SIROHI)
Administrative Officer
Dated: 04/11/15


19.X.2015
(ANIL SIROHI)
Administrative Officer



महानगर टेलिफोन निगम लिमिटेड, दिल्ली
MAHANAGAR TELEPHONE NIGAM LIMITED, DELHI

टेलीफोन बिल सह कर चालान, Telephone Bill Cum Tax Invoice

Khurshid Lal Bhavan, Janpath, NEW DELHI - 110050 GSTIN : 07AAACM0828R1Z5

PAN : AAACM0828R

Billing Name :- *DIRECTOR SYSTEMS AND DEVELOPMENT Address : HEAD IT INDIRA GANDHI DELHI TECHNICAL UNIVERSITY FOR WOMEN COMPUTER CENTRE BLOCK KASHMIRI GATE DELHI - 110006 COMMUNICATION ADDRESS - HEAD IT INDIRA GANDHI DELHI TECHNICAL UNIVERSITY FOR WOMEN COMPUTER CENTRE BLOCK KASHMIRI GATE DELHI 110006 DELHI	* Customer Details *		Invoice No	DECB20211074053
	GSTIN :		Invoice Date	08/06/2021
	PAN No :		Billing Period	01/04/2021 to 31/03/2022
	Billing Authority : MTNL DELHI		Due Date	15/07/2021
	Place Of Supply : NEW DELHI		Amount Payable	1564386



NICIRN DETAILS:

प्रिफिक्स Prefix	एल सी आ डी LC ID	सर्किट नम्बर Circuit No.	पन्जीयन नम्बर Registration No	स्थापना की तारीख Installation Date	प्रकार Type	स्पीड Speed	बिल की तारीख Invoice Date
NET	4000016267	1117780021711	A20070705850	18/12/2007	Data	150M	08/06/2021

Connectivity Address :

A-End From
 GGS INDRAPRASTHA UNIVERSITY,
 COMPUTER CE KASHMERE
 GATE,NEW DELHI DELHI DELHI

B-End To
 MTNL INTERNET NODE KIDWAI
 BHAWAN New Delhi Delhi

Connectivity Charges Detail:

CD1	CD2	CDM
0	0	7
CH1	CH2	CHM
0	0	0

Other Credit:

No	Date	Desc	Amount

Other Debit:

No	Date	Desc	Amount

Details of Payments received after last bill/ Other Credit Adjustments :

Invoice No	Invoice Date	Bill Amount	TDS Amount	Paid Date	Paid Amount
1067913	05/12/2020	1564386.00	0.00	15/03/2021	1537870.00
1048673	Apr 8 2019 12:00AM		26516.00	24/07/2019	

Outstanding Balance as per Last Bill	Payment	Credit	Invoice Amount	Debit	Total Due
A	B	C	D	E	F=(A+D+E)-(C+B)
26516	0	0	1564386	1000	1591902

Description

Description	Amount	Productid
Channel Rent :- upgrade 100M to 150M	1325750	

Bill Description :-
Annual Bill

Amount in Words :-
Rs. Fifteen Lakh Sixty-Four Thousand Three Hundred Eighty-Six Only

HSN/SAC 998412	Amount(Rs.)	<p>NICQRCODE:</p> <p>Important All Contents in the bill will be deemed to be Correct and accepted by you unless you inform us of any discrepancy within 60 days from the date of this bill ater which services , will be disconnected if not paid.</p>
Current Charge Details		
Channel Rent	0	
NTU Charges	0	
Port Charges	1325750	
Activation Charges	0	
Other Charges	0	
Discounts	0	
Total Taxable Value	1325750	
IGST @ 18%	0	
CGST @ 9%	119318	
SGST @ 9%	119318	
Total Invoice Value	1564386	
Credit Adjustments	0	
Amount Payable upto Due Date	1564386	
<p>Surcharge of 2000 will be charged in the next bill if paid after due date with applicable GST .</p>		<p>DY. MGR (CIRCUIT)</p>

Cheque & Demand Draft should be drawn in favour of MTNL DELHI. This is system generated bill need not required original signature.

Mahanagar Telephone Nigam Limited. Delhi. Detach and enclose this slip with your Payment. COUNTER FOIL

LC ID	Customer Name	Invoice No	Due Date	Bill Date	Circuit No	Amount Payable
4000016267	*DIRECTOR SYSTEMS AND DEVELOPMENT	DECB20211074053	15/07/2021	08/06/2021	1117780021711	1564386

06

STOCK REGISTER

Name of Article
वस्तु का नाम

Computers Dell

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
4/9/20	Dell intel core i7 8700 8GB/1000GB HDD/ Windows 10 professional To CSE Deptt	MKSK/ 20-21/ 85	- - 15	- - 15*	- - Nil	- - R. G. ad
21/4/22	-do- Received from Dept. of CSE		02	-	02	R. G. ad
02/05/22	Dell Intel core i7 8700, 8GB/1000GB HDD/Windows 10 professional ** To Anveshan foundation		-	02**	Nil	R. G. ad 2/5/2022