

Information Technology Departm... (IN) https://govtprocurement.delhi.gov.in/nicgep/app 90% Search

Tenders Delhi
Govt of NCT of Delhi e-Procurement System

18-Jun-2022 Search | Active Tenders | Tenders by Closing Date | Corrigendum | Results of Tenders Home Contact Us SiteMap

eTendering System Government of NCT of Delhi

MIS Reports
Tenders by Location
Tenders by Organisation
Tenders by Classification
Tenders in Archive
Tenders Status
Cancelled/Retendered
Downloads
Announcements
Debarment List
Recognitions

Digital Certificate Authentication

Welcome Arun Sharma [arunsharma@igdtuw.ac.in],

1. You have registered with DSC. Please insert your DSC card / e-Token for authentication.
2. Click the 'Login' button to proceed.

S.No	Alias Name	Serial No.	Certificate Type	Expiry Date	Type	Status
1.	ARUN SHARMA	70 9e 44 81 eb b2	Signing	24-Aug-2023 03:36 PM	Class 3	Live
2.	ARUN SHARMA	34 af 10 0b f2 77	Encipherment	24-Aug-2023 03:36 PM	Class 3	Live

LOGIN Logout

If the 'Login' button is not appearing in this screen, perform the following checks:

1. Java Run Time Environment (JRE) 1.8 or above should be installed.
2. DSC drivers should be installed from the resource CD.
3. The DSC smart card / e-Token must be plugged in with the system's USB port / smart card reader.

27°C Mostly cloudy 17:40 18-06-2022

ATCIMU_WebDevp_04012022.pdf x Tender for development of Web: x GeM x +

mkp.gem.gov.in/dashboard#!/

Dashboard Market Forward Auction Bids Purchase Requisitions Sagar Goel

CATEGORIES All Categories

NOTIFICATIONS

MY DASHBOARD PRODUCT ORDERS SERVICE ORDERS INCIDENTS GEM AVAILABILITY REPORT

Number of People/Posts: **15** Number of Divisions: **2**

RECENT ORDERS

GEMC-511687798907555	Charan STEEL ALMIRAH 1825 mm 4 SHELVES	DIRECT PURCHASE	Total Qty: 2	Total Amount: ₹ 33980.00
GEMC-511687745015280	usha 40 Liters/hour L Water Cooler	DIRECT PURCHASE	Total Qty: 1	Total Amount: ₹ 29999.37
GEMC-511687790266667	PEAKMOUNT STAR PVT. LTD. Fully automatic ...	DIRECT PURCHASE	Total Qty: 1	Total Amount: ₹ 12497.00

27°C Mostly cloudy 17:38 18-06-2022

ATCIMU_WebDevp_04012022.pdf x Tender for development of Web: x GeM x +

mkp.gem.gov.in/dashboard#!/products/orders/all_contracts

PRODUCT ORDERS

CONSIGNEE VIEW

Contracts Search Demand No or Product Name

ALL CONTRACTS

CONTRACT NO: GEMC-511687798907555 **Status:** Order placed (accepted by seller)

Buyer: Arun Sharma **Seller:** KIRPA ENTERPRISES **Contract Date:** 12/06/2022 18:29

Buying Mode: Direct Purchase **Total:** ₹ 33980.00

ORDER CONFIRMED ACCEPTED BY SELLER ORDER DISPATCHED ORDER DELIVERED

Product	HSN Code	Ordered Quantity	Price

27°C Mostly cloudy 17:38 18-06-2022

delservice.nic.in/fms

Welcome to Delhi Government

Not secure | 164.100.178.178

IGDTUW 504 RTI Request & Ap...

GOVERNMENT OF NCT OF DELHI

Departmental Applications

- SLA-Monitoring
- MLA Reference Monitoring System
- Principal Accounts Office
- Revenue Department
- Land & Building Department
- LG Monitoring of Very Important References
- LG Secretariat File Monitoring System
- NEWS Clipping
- E-Procurement
- VIGILANCE
- Finance Department
- E-Litigation (BTF-Monitoring)
- NIC - PMS

Downloads

- Virus Removal Procedure
- FireWall Form
- Sparrow Documents
- DSC Procurement through NCSI
- Anti Virus
- IntraDelhi Registration Form

Login:

IGDTUWVCS

Password:

Submit

To access the above applications, please authenticate yourself.

Resource Desk

- Shared-Website Hosting Circular
- Complaint Monitoring System
- GPF Statements

Other Applications

- e-Gazette
- E-Purti (Stationery/Store Items)
- E-Purti (Computer /Photostat/ Consumable Items)
- WI-FI Registration
- WI-FI Circular

NATIONAL INFORMATICS CENTRE THE IT SUPPORT PROFESSIONALS

Digital India

Rtionline.delhi.gov.in

RTI Request & Appeal Manage

capture screen windows 10 - Go

rtionline.delhi.gov.in/RTIMIS/login/index.php

IGDTUW 504 RTI Request & Ap...

RTI Request & Appeal Management Information System (RTI-MIS)

Based on Right to Information Act 2005

Govt. of NCT Delhi

- RTI Online
- RTI Act and Rules

Username : nodaligdtuw

Password :

56b2a2 Refresh Captcha

Captcha :

Login

Design and Developed By National Informatics Centre, Copyright © 2022

Ministry of Personnel, Public Grievances and Pensions National Portal of India

NIC राष्ट्रीय सूचना विज्ञान केंद्र National Informatics

E-GEM

The screenshot displays the GeM (Government e Marketplace) dashboard. At the top, there is a navigation bar with the GeM logo, the text "Government e Marketplace", and the Assam Sahitya Akademi logo. The navigation menu includes "Dashboard", "Market", "Forward Auction", "Bids", "Purchase Requisitions", "Users", and a user profile for "Rakesh Kumar". Below the navigation bar is a search bar with "All Categories" selected and a search icon. A "CATEGORIES" dropdown menu is also visible.

The main content area features a "NOTIFICATIONS" section with a plus sign. Below this is a "MY DASHBOARD" section with links for "PRODUCT ORDERS", "SERVICE ORDERS", "ALL DEMANDS", "BULK PAYMENT UPDATE", "INCIDENTS", and "REQUESTS". A "GEM AVAILABILITY REPORT" section shows two key metrics: "Number of People/Posts" at 15 and "Number of Divisions" at 2.

There are three summary tables:

- ALL DEMANDS**:

In Checkout	18
Declined	30
Total Demands	48
- PRODUCT ORDERS**:

Direct Purchase	580
Bid	20
RA	1
PR	4
- SERVICE ORDERS**:

Direct Purchase	5
Bid	2
RA	0
PR	0

At the bottom, there are sections for "SHIPMENTS" and "BILLS". A "Ask GeMmy" button is located on the left side of the dashboard. The Windows taskbar at the bottom shows the system tray with the time 16:42 and date 18-06-2022.

NOTIFICATIONS

- MY DASHBOARD
- PRODUCT ORDERS
- SERVICE ORDERS
- ALL DEMANDS
- BILLS
- BULK PAYMENT UPDATE
- INCIDENTS
- ALL CARTS
- REQUESTS
- GEM AVAILABILITY REPORT

Order Summary

Request for order cancellation

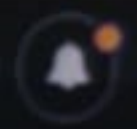
Compare Sheet

CONTRACT DETAILS	
Contract No:	GEMC-511687798907555
Contract Date:	12/06/2022 05:59:31
Status:	Order placed (accepted by seller)
Order Accepted Date	12/06/2022 19:28:45
Cart Creation Date	04/06/2022 06:10:25

BUYER DETAILS	
Name:	Arun Sharma
Email:	con2.igdtuw.di@gembuyer.in
Address:	Indira Gandhi Delhi Technical University for Women Lothian Road Kashmiri Gate,CENTRAL DELHI,DELHI,110006

Ask GeMmy





NOTIFICATIONS

Dear Sir/Ma'am,

- GeM system maintenance activity is planned from 25/06/2022 9:00 PM until 26/06/2022 12:00 Noon. While we will work towards avoiding any outages, the system may be unstable intermittently. As a preventive measure, you are requested to either prepone or postpone Bid related activities such as Bid creation, Evaluation, Seek Clarification, Reply Representation and Negotiations etc, to other dates as per your convenience. Also, you may like to avoid keeping Bid end date and Bid Opening dates on or near these dates if feasible. Please note, during this period Buyers can access all previous and ongoing Bid/RA status and details from their panel.
- Direct RA is being disabled. Please use BID to RA in place of Direct RA.
- GeM system maintenance activity is planned on 5th Mar'22 11pm - 6th Mar'22 11 am. System may be unstable intermittently on 7th Mar'22 as well. As a preventive measure, you are requested to either prepone or postpone Bid related activity such as Bid creation, Evaluation, Seek Clarification, Reply Representation and Negotiations etc to other dates as per your convenience. Also you may like to avoid keeping Bid end date and Bid Opening dates on or near these dates if feasible.
- Forward Auction is a new feature addition into GeM platform enabling integrated B2B (Business to Business) and B2C (Business to Customer) auction featuring pan India auctioneers and bidders. As a GeM registered buyer, user can create "Auction" to sell off goods/materials/immovable assets within GeM portal using Forward Auction application and can reach

Ask GeMmy

GeM facilitates procurement



BUYER VIEW

Contracts

Search Demand No or Product Name

ALL CONTRACTS

CONTRACT NO: GEMC-511687798907555

Status: Order placed (accepted by seller)

INCIDENTS

Buyer: Arun Sharma

Seller: KIRPA ENTERPRISES

Contract Date: 12/06/2022 05:59

Buying Mode: Direct Purchase

Total: ₹ 33980.00



Product	HSN Code	Ordered Quantity	Price
Charan STEEL ALMIRAH 1825 mm 4 SHELVES (Charan) Model ALMIRAH BIG	-	2	₹ 33980.00

Ask GeMmy





Bids | Sign Up

Not Registered with GeM? Sign up to experience the Marketplace

Register as Buyer | Register as Seller

Need help with your Login ?

Raise a Ticket
Agents and experts available on a single platform ready to help you

Contact Us
Email. helpdesk-gem[at]gov[dot]in
Call: 1-1800-419-3436 / 1-1800-102-3436 (9:00 am - 6:00 pm Mon to Sat)

Login in to Government e Marketplace | GeM

GeM User Id *

Type the characters in the box below. *

 XKS81K

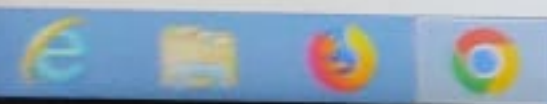
Password shall be entered on next screen post successful GeM login ID and Captcha validation

Submit

bareillycollege.org • 6 m

bareillycollege

Thanks for subscribing!





Not Registered with GeM ? Sign up to experience the Marketplace

Register as Buyer | Register as Seller

Need help with your Login ?

Raise a Ticket
Agents and experts available on a single platform ready to help you

Contact Us
Email. helpdesk-gem[at]gov[dot]in
Call: 1-1800-419-3436 / 1-1800-102-3436 (9:00 am - 6:00 pm Mon to Sat)

Login in to Government e Marketplace | GeM

Dear User,
You can now login in GeM using your NIC e-mail credentials.

NIC Email ID *

Enter NIC Email Password *

Forgot your NIC Email password ?

bareillycollege.org • 6 m

bareillycollege

Thanks for subscribing!



Indira Gandhi Delhi Technical University For women

Dean Examination

Faculty Master

Exam Process > Post-Exam Activities > Faculty Master

You are accessing this page as role > Exam_Admin

Exam Session: Oct-Dec 2021
 Course: All
 Semester: All

Show

+ Add - Delete Print View Refresh Help

Display 10 records per page Filter records:

S.No.	Examiner	Course	Branch	Subject Name	Subject Code	Exam System	Custom Group?	Student Group	Comp 1	Comp 2	Comp 3	Comp 4	Comp 5		
1	AR_JAHNABI KALITA	B.Arch	AP*	Architectural Design - Urban Studio	BAP 501	Non CBCS	NO	00106142017 to 03306142017	FA_P(30/30)	AL	AS	NA	NA	NA	NA

27°C Mostly cloudy 17:42 18-06-2022

Indira Gandhi Delhi Technical University For women

Dean Examination

+ Add New Timeline Edit Timeline Delete Print View Refresh Help

Display 10 records per page Filter records:

S. No.	Timeline Type	Exam Session	Batch	Course	Semester	Branch	Start Date	End Date	Result Date	Status
121	Admit Card	Feb-July 2022	2018	B.TECH	8	ECE*	06-05-2022	14-05-2022	NA	Active
122	Admit Card	Feb-July 2022	2018	B.TECH	8	IT*	06-05-2022	14-05-2022	NA	Active
123	Admit Card	Feb-July 2022	2018	B.TECH	8	MAE*	06-05-2022	14-05-2022	NA	Active
124	Admit Card	Feb-July 2022	2021	M. Plan	2	AP*	06-05-2022	14-05-2022	NA	Active
125	Marks Entry for External	Feb-July 2022	All	All	All	All Branch	20-05-2022	25-06-2022	NA	Active
126	Admit Card	Feb-July 2022	2021	M.B.A.	2	MGMT*	08-06-2022	13-06-2022	NA	Active

121 - 126 of 126

INDIRA GANDHI DELHI TECHNICAL UNIVERSITY FOR WOMEN (IGDTUW)

32°C Haze 17:42 18-06-2022

Print Export E-Mail Upload TallyShop Language Keyboard Control Centre Support Centre Help

Ledger Vouchers CURIE-IGDTUW

Ledger: CoreEL Technologies (I) Pvt Ltd

Date Particulars Vch Type Vch No Debit Credit

12-11-2020 ECE Equipment 11,22,770.00

28-12-2020 TDS on IGST @2% 25 19,030.00

28-12-2020 Punjab & Sind Bank 09001000020146 19 11,03,740.00

Opening Balance :
 Current Total : 11,22,770.00 11,22,770.00
 Closing Balance :

Quit Enter: Alter Delete Cancel Duplicate Add Voucher Insert Voucher Remove Line Restore Line Restore All Space: Select Space: Select All

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Ledger Vouchers

© Tally Solutions Pvt Ltd., 1988-2020 Sun 19 Jun 2022 14:11:33

Ctrl + M X
 1-Apr-2020 to 2-Sep-2021

F1: Detailed
 F2: Period
 F3: Company
 F4: Ledger
 F5: Reconcile
 F5: e-Payments
 F6: Multi Ch. Print
 F6: Deposit Slip Print
 F6: Dly Brk-up
 F7: Monthly
 F8: Columnar
 B: Bill-wise
 C: Contact
 L: Include Post-dated
 F8: Related Reports
 F9: Inventory Reports
 F10: A/c Reports
 F11: Features
 F12: Configure
 F12: Range
 F12: Value

Accounting Voucher Alteration (Secondary)

CURIE-IGDTUW

Receipt No. 10

Ctrl + M

20-Mar-2021

Saturday

Account : Punjab & Sind Bank 09001000020146
 Cur Bal: 27,198.62 Dr

Particulars

Amount

DST-SERB
 Cur Bal: 85,00,000.00 Cr

35,00,000.00

Narration:
 Amount Received from DST for Recurring Grant(General)

35,00,000.00

F1: Accounting Vouchers

F1: Inventory Vouchers

F2: Date

F3: Company

F4: Contra

F5: Payment

F6: Receipt

F7: Journal

F8: Sales

F8: Credit Note

F9: Purchase

F9: Debit Note

F10: Reversing Journal

F10: Memos

I: Post-Dated

I: Optional

F11: Features

F12: Configure

Accounting Voucher Alteration (Secondary)

CURIE-IGDTUW

Ctrl + M

Journal No. 2

7-Jul-2020

Tuesday

Particulars	Debit	Credit
By DIGITAL TEACHING BOARD Cur Bal: 2,38,499.00 Dr	2,38,499.00	
To IT SOLUTIONS Cur Bal: 0.00 Cr New Ref 28		2,38,499.00 Cr

2,38,499.00 2,38,499.00

Narration:
DIGITAL TEACHING BOARD PURCHASED VIDE BILL NO-28

- F1: Accounting Vouchers
- F1: Inventory Vouchers
- F2: Date
- F3: Company
- F4: Contra
- F5: Payment
- F6: Receipt
- F7: Journal
- F8: Sales
- F8: Credit Note
- F9: Purchase
- F9: Debit Note
- F10: Reversing Journal
- F10: Memos
- I: Post-Dated
- L: Optional
- F11: Features
- F12: Configure

Ctrl + N

P: Print

E: Export

M: E-Mail

O: Upload

S: TallyShop

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

Gateway of Tally

Current Period
1-4-2020 to 31-3-2021

Current Date
Wednesday, 31 Mar, 2021

List of Selected Companies

Name of Company

CURIE-IGDTUW

Date of Last Entry

2-Sep-2021

Gateway of Tally

- Masters**
 - Accounts Info
 - Inventory Info
- Transactions**
 - Accounting Vouchers
 - Inventory Vouchers
- Utilities**
 - Import Data
 - Banking
- Reports**
 - Balance Sheet
 - Profit & Loss A/c
 - Stock Summary
 - Ratio Analysis
- Display
- Multi Account Printing
- Quit

Ctrl + M

F1: Select Cmp

F1: Shut Cmp

F2: Date

F2: Period

F3: Company

F3: Cmp Info

F4: Connect

F4: Disconnect

O: Synchronise

Y: Sync Selected

F11: Features

F12: Configure

S: Sarawati Accountants Contact

Product



POWER OF SIMPLICITY

Tally.ERP 9

Version & Updates

Series A Release 6.6.3
(Latest)
TDLs: 1 of 1 loaded

Ctrl + Alt + T

License & Services

Serial Number 706633182 Silver
TSS expiry 30-Apr-2023
Account Id irdcell@igdtuw.ac.in

Ctrl + Alt + L

Configuration

Gateway
ODBC Server

Ctrl + Alt + F

PC:9999
9000

Calculator

Ctrl + N

CURIE-IGDTUW

Name of Ledger

List of Ledgers

- 3rd Eye Techno Solutions Pvt. Ltd.
- Accomodation Exp. Quring QS Rankings
- Aditya Rahul
- Alka Garg
- ALMIRA
- Amazing Deals
- Anjana Gupta
- Arms Penpherals
- ASHA
- Ashok Kumar
- Ashok Kumar, DCA, DTTE
- ASMET-2020 EXP. From 23rd to 24th Jan'20
- A Square Technologies
- AUH Traders
- Axis Technologies
- Balasubramanian
- Bank Charges
- Bank Interest
- Banner 6**5'
- Batteries
- Best Research Papers Awards Exp.
- BHARAT KOSH
- Blue Cross
- Bluetooth Head Phone with Mic
- Bluetooth Speaker
- Bohd Raj Mehta
- Cash
- Certificate Exp.
- Certificate Expenses-Wiempower
- Certificate Exp. in Workshop
- Chain
- CHAIR

241 more ...

<p>Product</p> <p>Tally</p> <p>POWER OF SIMPLICITY</p> <p>Tally.ERP 9</p>	<p>Version & Updates Ctrl + Alt + T</p> <p>Series A Release 6.6.3 (Latest)</p> <p>TDLs: 1 of 1 loaded</p>	<p>License & Services Ctrl + Alt + L</p> <p>Serial Number 796633182 Silver</p> <p>TSS expiry 30-Apr-2023</p> <p>Account Id irdcell@igdtuw.ac.in</p>	<p>Configuration Ctrl + Alt + F</p> <p>Gateway PC:9999</p> <p>ODBC Server 9000</p>	<p>Calculator Ctrl + N</p>
---	--	---	---	-------------------------------

Accounting Voucher Alteration (Secondary)

Receipt No. 10

CURIE-IGDTUW

Ctrl + M

20-Mar-2021

Saturday

Account : Punjab & Sind Bank 09001000020146
 Cur Bal: 27,198.62 Dr

Particulars

Amount

DST-SERB
 Cur Bal: 85,00,000.00 Cr

35,00,000.00

Narration:
 Amount Received from DST for Recurring Grant(General)

35,00,000.00


- F1: Accounting Vouchers
- F1: Inventory Vouchers
- F2: Date
- F3: Company
- F4: Contra
- F5: Payment
- F6: Receipt
- F7: Journal
- F8: Sales
- F8: Credit Note
- F9: Purchase
- F9: Debit Note
- F10: Reversing Journal
- F10: Memos
- I: Post-Dated
- I: Optional
- F11: Features
- F12: Configure

ATCIMU_WebDevp_D4012022.pdf x Tender for development of Web: x IGDTUW_ADMISSION x +

igdtuw.in/IGDTUW_ADMISSION/login?error

Indira Gandhi Delhi Technical University for Women (IGDTUW) PG/Ph.D Admission Portal

Kashmere Gate, Delhi – 110006
(An ISO 9001:2015 Certified University)



Invalid username and password!

CAPTCHA DKOS
Click to change

[Sign In](#)

[Forgot Password?](#) [New User Register Here](#)

[Recent Notices](#)

32°C
Haze

ENG INTL 17:43 18-06-2022