



Institute of Advanced Studies in Education (Deemed to be University)

Gandhi Vidya Mandir, Sardarshahr – 331403 Distt. Churu (Rajasthan)

e.mail. : info@iaseuniversity.org.in, URL : iaseuniversity.org.in, ph. +91 1564 220025/223642, toll free : 1800 3000 8151

4.3.4: Available bandwidth of internet connection in the Institution

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Institute of Advanced Studies in Education (Deemed to be University)

Gandhi Vidya Mandir, Sardarshahr – 331403 Distt. Churu (Rajasthan)

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0 4.3.4 Available bandwidth ...

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Ministry of Human Resource Development
Department of Higher Education

**National Mission on Education through Information and Communication
Technology**

Guidelines for Stakeholders

Government of India on 2.1.2009 approved a Centrally Sponsored Plan Scheme on National Mission on Education through Information and Communication Technology (NMEICT). The objective is to make best use of ICT with the purpose of identification and nurturing of talent and life long learning as well as extend the education facility to a larger section of people. The scheme would provide for development of knowledge modules to address to the personalized needs of learners, having right content to take care of their aspirations. These modules would be delivered through ICT. This Scheme has been envisaged to leverage the potential of ICT, in teaching and learning process for the benefit of all the learners in Higher Educational Institutions in any time anywhere mode. This scheme has two major components i.e. content generation and providing connectivity to universities/colleges/institutions of higher learning throughout the country.

In order to realize the goals of the Mission, the following actions are expected to be initiated by various stakeholders:

Action by State Governments

Connectivity

1. Undertaking to pay the State Governments' portion for colleges and universities fully funded by the State Governments.
2. Ensuring that each college gets a Virtual Private Network [VPN] of 10 mbps [20 Nodes of 512 kbps each or lesser Nodes of proportionately higher kbps] from BSNL at an annual cost of Rs. 5000/- per Node [i.e. Rs. 1.00 lakh for 20 Nodes] out of which 25% payment, i.e. Rs.25000/- per year (10% i.e. **Rs.10,000/- in the case of North-Eastern Region**) for a college will have to be made to BSNL directly, as the other 75% (90% in the case of North-Eastern Region) is being centrally provided by the Central Government.
3. Ensuring that every university gets from BSNL, an optical fiber connectivity of 1Gbps to National Knowledge Network [NKN] at one time cost of Rs. 2.00 crore, out of which 25%, i.e. Rs. 50.00 lakh (10% i.e. **Rs.20 lakhs in the case of North-Eastern Region**) will have to be provided upfront for each university to BSNL as the remaining 75% (90% in the case of North-Eastern Region) would be provided centrally to BSNL by the Central Government. This would take care of connectivity charges for a period of 10 years.



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space for setting up a mobile tower in their campuses. For participating in this scheme, the Colleges / Institutions may expect / require your concurrence.

4. I shall be grateful, if you could kindly issue suitable instructions to the section 12-B recognised Colleges / Institutions of your University. I am also sending a copy of this letter to the Principal Secretary / Secretary of Higher Education of your State and also to all the Principals / Directors of UGC section 12-B recognised Colleges / Institutions. Let me add that the Mission covers all the educational institutions in the Higher Education domain, whether in public or private sector, and they would also be covered once their list is authenticated by State Govts. / Universities, for which a separate letter follows with a compiled list of such institutions.

With regards,

Yours sincerely,

(N.K. Sinha) 21

Vice Chancellors of All the Universities in India.

Copy to: Principals / Directors of All the Colleges / Educational Institutions in India,
Principal Secretary / Secretary of Higher Education of All the States,
CMD, BSNL, New Delhi.



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4. Ensuring that the universities get at least 400 Nodes Local Area Network [LAN] in order to utilize the bandwidth being made available to it under this Mission. For this purpose, a normative cost of Rs. 40 00 lakh per university payable to BSNL has been worked out and each university [or State Government on its behalf] will have to bear 25% of the cost, i.e. Rs. 10.00 lakhs (10% i.e. Rs.4 lakhs in the case of North-Eastern Region) to be payable directly to BSNL and the Central Government would bear the remaining 75% (90% in the case of North-Eastern Region) under the Mission. This would be in addition to the payment for connectivity prescribed above.
5. Preparing the list of private institutions / universities in the States and ascertaining from them whether they would be deriving the benefits from the Mission payment.
6. To monitor utilization of bandwidth by colleges and universities.
7. To identify gaps in ICT infrastructure of colleges / universities and making arrangement for bridging the same with a view to making full utilization of connectivity and e-content being provided under the Mission.
8. To send a consolidated list of universities and colleges fully funded by the State Governments. The list should include those partly funded private institutions & colleges and private institutions & universities who have agreed to pay their share in respect of connectivity.

e-content

1. Giving wide publicity to the Mission in order to enthuse experts / academicians to come together for content creation activities.
2. Identifying a group to make recommendations to align the curriculum with the UGC / AICTE model curricula and to indicate gaps, if any.
3. To identify groups of regional language knowing experts who could be utilized for translation of e-content into regional languages.
4. To make available States repository of audio, audio-visual, archives and e-content generated so far so as to get the same integrated into the national effort of e-content generation.
5. To consider including some teaching-learning through e-contents in the curricula for various courses being offered by State Government institutions / universities.
6. To identify Nodal Centres and Resource Centres for virtual labs and other activities which could be synergized together.
7. Identifying ERP centres for implementation, monitoring, and testing
8. To create spearheading groups for getting the ERP modules [getting generated under the Mission] implemented in colleges / universities.




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9. Making available resource persons for Talk To A Teacher Programme for the learners.
10. Synergizing State level institutions to create development of vocational educational modules and to enable e-delivery.
11. Organizing polytechnic teachers to submit projects to the Mission for e-content development for polytechnics and vocational programmes.

Connecting employability with contents

1. To tie-up and coordinate with local industries delivering vocational modules suited to their needs, better employability in those industries for the learners and participation of their experts in relevant content generation.
2. To develop certification courses relevant to local industry to enhance the local employability.
3. To identify formal and informal sectors for up-gradation of education to improve the employability in the State.

Popularization and Involving the stakeholders

1. Organizing workshops to disseminate information on the Mission and to identify resource persons for e-content creation.
2. Organizing workshops for empowerment of teachers and learners so as to enable them to derive full benefit of e-learning being made available under the Mission.
3. Organizing periodic conferences of stakeholders of the Mission in the State to ensure proper synergy.
4. Organizing workshops to try the effectiveness of e-content modules on the intended learner groups with a view to ascertaining gaps, if any, in the modules getting generated and for giving any feedback for further improvement and enhancement of the modules.
5. Organizing workshops and seminars for development of tools, technologies and products relevant to local needs for e-education.
6. To conduct an annual competition to identify five best projects covered under the areas mentioned in the Mission.
7. Prepare action plan and seek approval by uploading these on the Sakshat Portal (www.sakshat.ac.in). Reimbursement will be given only in the case of approved action plan.



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Implementation Mechanism

1. To properly monitor connectivity to their colleges / universities with the help of State-wise Implementation Committee for connectivity related issues. For which separate orders have been issued
2. To identify and intimate to MHRD a Nodal Officer and State Coordinator / Supervisor for activities of the Mission coordinating with MHRD.
3. Willing experts from institutes in the State may be encouraged to draft project proposals for contributing to e-content generation and upload it on Sakshat Portal (www.sakshat.ac.in) for approval. The cost of generation of e-content will be borne fully by the Central Government under NMEICT.




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Action by Universities

Connectivity

1. Obtaining approvals for establishment of 400 Nodes LAN and provision of 1Gbps connectivity to the university at 25% of the cost, i.e. Rs. 10.00 lakh for LAN and Rs. 50.00 lakhs for 1Gbps connectivity for 10 years.
2. Contacting BSNL and State Government and making payments for LAN and connectivity to BSNL.
3. Instructing constituents and affiliated colleges to avail of BSNL VPN connectivity at 25% cost for utilizing e-content and internet based educational resources, monitoring uptime of networks so installed in the university and constituent / affiliated colleges.
4. To ensure that each college gets a Virtual Private Network [VPN] of 10 mbps [20 Nodes of 512 kbps each or lesser Nodes of proportionately higher kbps] from BSNL at an annual cost of Rs. 5000/- per Node [i.e. Rs. 1.00 lakh for 20 Nodes] out of which 25% payment, i.e. Rs.25000/- per year (10% i.e. Rs.10,000/- in the case of North-Eastern Region) for a college will have to be made to BSNL directly, as the other 75% (90% in the case of North-Eastern Region) is being centrally provided by the Central Government.
5. To ensure that the university gets from BSNL an optical fiber connectivity of 1Gbps to National Knowledge Network [NKN] at one time cost of Rs. 2.00 crore, out of which 25%, i.e. Rs. 50.00 lakh (10% i.e. Rs.20 lakhs in the case of North-Eastern Region) will have to be provided upfront for each university to BSNL as the remaining 75% (90% in the case of North-Eastern Region) would be provided centrally to BSNL by the by the Central Government. This would take care of connectivity charges for a period of 10 years.
6. To ensure that the university gets at least 400 Nodes Local Area Network [LAN] in order to utilize the bandwidth being made available to it under this Mission. For this purpose, a normative cost of Rs. 40.00 lakh per university payable to BSNL has been worked out and each university [or State Government on its behalf] will have to bear 25% of the cost, i.e. Rs. 10.00 lakhs (10% i.e. Rs.4 lakhs in the case of North-Eastern Region) to be payable directly to BSNL and the Central Government would bear the remaining 75% (90% in the case of North-Eastern Region) under the Mission. This would be in addition to the payment for connectivity prescribed above.
7. To identify gaps in ICT infrastructure of colleges / universities and making arrangement for bridging the same with a view to making full utilization of connectivity and e-content being provided under the Mission.

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e-content

1. Encouraging formulation of good and viable projects for being funded under the NMEICT.
2. Monitoring e-content from the point of view of their utility and appropriateness for the students.
3. Fine-tuning of curricula and obtaining approval of statutory bodies of university for e-learning based modules, virtual lab etc.
4. Identification of gaps in the e-content modules from the point of view of curricula approved by the university and razing the demand for creation of additional e-content in those areas.
5. Raising of demands for additional e-content generation for those students of the universities whose academic accomplishment may not be very high.
6. Giving wide publicity to the Mission in order to enthuse experts / academicians to come together for content creation activities.
7. Identifying a group to make recommendations to align the curriculum with the UGC / AICTE model curricula and to indicate gaps, if any.
8. To identify Nodal Centres and Resource Centres for virtual labs and other activities which could be synergized together.
9. To create spearheading groups for getting the ERP modules [getting generated under the Mission] implemented in colleges / universities.
10. Synergizing State level institutions to create development of vocational educational modules and to enable e-delivery.

Connecting employability with contents

1. To develop certification courses relevant to local industry to enhance the local employability.
2. To identify formal and informal sectors for up-gradation of education to improve the employability.

Popularization and involving the stakeholders

1. To disseminate information about NMEICT among teachers and students and learners.
2. To create peer groups of experts / academicians in various subject fields and interact with peer groups of other institutions to deliberate upon various activities of the Mission.

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3. Spreading information about NMEICT to their constituents and affiliated colleges.
4. Organizing workshops to disseminate information on the Mission and to identify resource persons for e-content creation.
5. Organizing workshops for empowerment of teachers and learners so as to enable them to derive full benefit of e-learning being made available under the Mission.
6. Organizing workshops to validate the effectiveness of e-content modules on the intended learner groups with a view to ascertaining gaps, if any, in the modules getting generated and for giving any feedback for further improvement and enhancement of the modules.
7. Organizing workshops and seminars for development of tools, technologies and products relevant to local needs for e-education.



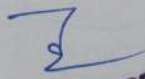
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Action by Industry Experts

1. To review projects for which they are invited as experts.
2. To provide feedback from real world focus on projects referred to them.
3. To enable creation of e-content in areas specific to their industry from the point of view of furthering employability.
4. Enabling development of technology.
5. Defining project specific and requirements.
6. Identifying content for vocational courses.




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Action by Teachers and Researchers

1. Acting as a major resource for the Mission.
2. Creating knowledge and disseminating different types of contents in different forms through ICT.
3. Training teachers to reduce digital and knowledge divide.
4. Talking to students and learners to facilitate absorption of knowledge.
5. Verifying contents and promoting education through technology.

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Action by Open Source / Access Community

1. This Community would encourage development of tools, solutions and technology which would be available for open access to all learners and students.
2. Refining all existing tools, solutions in open domain / source relevant to the thrust of the Mission.
3. Integrating tools developed in Mission with existing tools.
4. Identifying gaps and needs for the learners in terms of software resources.



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Action by BSNL / DTH / Satellite / Connectivity Community

1. Providing connectivity to all colleges and universities, testing connectivity.
2. Enabling access to whole academic world for academic activities.
3. Carrying content to each learner enabling development of new types of connectivity.
4. Giving inputs about the challenges for the connectivity for research as per the Mission objectives.



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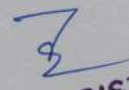
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Action by Academic Experts

1. To contribute in preparing syllabus, organizing content and teaching methodology, pedagogy and evaluation.
2. Suggesting different methodologies for evaluation of teachers and learners both.
3. Giving highly specialized pedagogical inputs to improve knowledge transfer from teachers to learners.

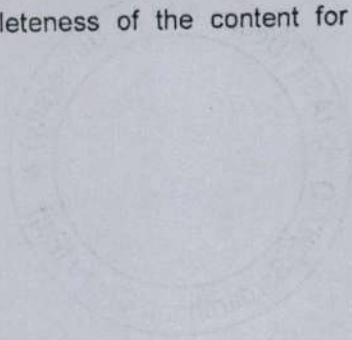



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Action by Peer Groups

1. To assist in evaluating projects, monitoring projects and testing the outcomes of the projects.
2. The Expert Group would also identify potential teachers who can contribute to the Mission.
3. The Expert Group will contribute to review and give feedback and advice to the content developers and the tool developers.
4. They will suggest new topics and research topics for distance learning.
5. They will assess completeness of the content for each course as per the curriculum.

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Action by Polytechnic Teachers

1. They would create vocational resource centres to develop vocational labs and course content.
2. They will also develop courses in regional languages
3. The Polytechnics teachers will train vocational trainers.




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Action by Content Advisory Committee

1. The Content Advisory Committee would evaluate completed content for the different courses coverage and highlight the gaps and improvements, if any.
2. The Committee will continuously correct Bharat Wiki content on continuous basis.
3. The Committee will also give advice / suggestions and inputs to new methodology for representation of different kinds of contents.



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Action by Knowledge Hubs / R&D Hubs

1. These Hubs would act as a resource centres for virtual labs and up-gradation of knowledge of already employed learners. The R&D Hubs will contribute to identify the need of ICT to research and development.
2. The Knowledge Hubs and R&D Hubs would contribute to product development and technology development for enhancing educational effectiveness.



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Action by Entrepreneurs

1. They will liaise closely with NMEICT and support productisation of various software and hardware products created under the Mission keeping in mind the relevant guidelines of the Mission regarding IPR and commercialization.
2. The entrepreneurs will also identify opportunities for incubation and innovation of technologies, tools and softwares for distance learning.



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Action by Language Translators Group

1. The translators will assist in translating and adapting content created in NMEICT into local languages.
2. The content created in local languages will also be translated into English and national languages by this group.
3. This group will test and check the content created in different languages.



A handwritten signature in blue ink, appearing to be "Z".

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Action by Colleges

Connectivity

1. Contacting BSNL and State Government and making payments for LAN and connectivity to BSNL.

e-content

1. To create peer groups of experts / academicians in various subject fields and interact with peer groups of other institutions to deliberate upon various activities of the Mission.
2. Encouraging formulation of good and viable projects for being funded under the NMEICT.
3. Fine-tuning of curricula and obtaining approval of statutory bodies of university for e-learning based modules, virtual lab etc.
4. Identification of gaps in the e-content modules from the point of view of curricula approved by the universities and raising the demand for creation of additional e-content in those areas.
5. Raising of demands for additional e-content generation for those students of the college whose academic accomplishment may not be very high.

Connecting employability with contents

1. To develop certification courses relevant to local industry to enhance the local employability.
2. To identify formal and informal sectors for up-gradation of education to improve the employability.

Popularization and involving the stakeholders

2

1. To disseminate information about NMEICT among teachers and students and learners.
2. Spreading information about NMEICT to their constituents and affiliated colleges.
3. Giving wide publicity to the Mission in order to enthuse experts / academicians to come together for content creation activities.
4. Organizing workshops to disseminate information on the Mission and to identify resource persons for e-content creation.



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- 5. Organizing workshops for empowerment of teachers and learners so as to enable them to derive full benefit of e-learning being made available under the Mission.
- 6. Organizing workshops to validate the effectiveness of e-content modules on the intended learner groups with a view to ascertaining gaps, if any, in the modules getting generated and for giving any feedback for further improvement and enhancement of the modules.
- 7. Organizing workshops and seminars for development of tools, technologies and products relevant to local needs for e-education.

Implementation Mechanism

- 1. Monitoring e-content from the point of view of the utility and appropriateness for the students.
- 2. To identify gaps in ICT infrastructure of the college with a view to making full utilization of connectivity and e-content being provided under the Mission.
- 3. To identify Nodal Centres and Resource Centres for virtual labs and other activities which could be synergized together.
- 4. To create spearheading groups for getting the ERP modules [getting generated under the Mission] implemented in the college.

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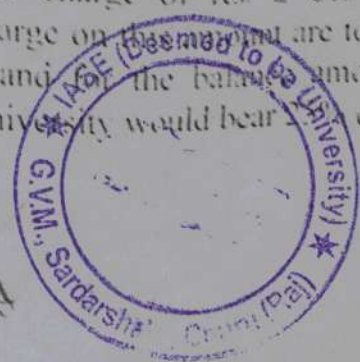
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NOTE SHEET

Cabinet Committee on Economic Affairs has approved a centrally sponsored scheme called "National Mission on Education" through ICT (NME-ICT) under Ministry of Human Resource Development.

- Mr. N.K. Sinha, Joint Secretary, Govt. of India, MHRD, Deptt. of Higher Education, Shastri Bhawan, New Delhi, vide his letter no. DO NOF 16-3/2009-DI, dated 13 July, 2009 invited us to participate actively and benefit out of this project.
- Mr. N.K. Sinha vide his letter no. 13-3/2009-DI, dated 21st August, 2009, again wrote to us regarding participation in adopting e-learning as an effective mean of teaching learning activities. The connectivity under NMEICT would seamlessly integrate with the National Knowledge Network.
- Mr. Sinha, in his letter 12th Feb. 2010, wrote that Optical Fiber Cable Based 1 GBPS connectivity to National knowledge Network (NKN) Point of presence (POP) to all bonafied universities under the National Mission on Education through ICT on a 75 : 25 cost sharing basis between the Central Govt. and the university concerned.
- 25% contribution of the university has to be paid by the university to BSNI directly.
- The approximate one time upfront payment for each university works out to be **Rs. 50 Lakh + ST for a connectivity of a 10 yr. period and Rs. 10 Lakh + S tax** for setting up Local Areas Networking (LAN) of 400 nodes, if required by the university.
- He further requested to expeditiously take the following decisions.
 - a. Obtain required approval for meeting the up front payment to BSNI, for 1 GBPS link to NKN and for LAN and to make adequate budget provision for the same.
 - b. Nominate a nodal officer, who could coordinate the activity.
 - c. A room of 10"X10" where 1 GBPS connectivity could be provided.
- In this regard, an office order (bearing approval of VC) appointing Sh. M.L. Bhatt, then Sr. Advisor, as Nodal Officer, has been issued by Registrar of IASE University on dated 29th March, 2010.
- Sh. Anil Kothari and Jitendra Preek, met BSNI, officers in Jaipur, regarding 1 GBPS connectivity under National knowledge.
- GM (NWP) CFA BSM, Jaipur, Rajasthan Telecom Circle, vide his letter no. B-04-178.NME/2010-11/83 dated 10.09.10 intimated that our university has been chosen for participation in implementation of national wide NME ICT project. The letter above states that:-
 "For a transmission link up 150KM, one time charge of Rs. 2 Cr. Per University is to be collected for 10 Yrs., 10% charge on the balance amount are to be borne by BSNI, being partner in this project and the balance amount MHRD will bear 75% cost (Rs. 1.35 Cr.) & the university would bear 25% cost (Rs. 15 lakh excluding service tax)


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- The university is required to pay Rs. 45 lack + ST for provisioning of 1 GB bandwidth for 10 years period
- In this regard IndraParrek met AGM (Networking planning) on 07 Oct, 2011 and discussed any possibility of integrations of our Delhi Office and Study Centre across the country in the project. In the present project neither our Delhi Office nor Study centers can be integrated nor there is any possibility in reduction in the charge applicable
- Our university has been chose to participation in the implementation of nationwide NMI-ICT project which intends for e contents generation, teacher empowerment and adopting e-learning as an effective means of teaching learning activities. E-resources are a crying need as it acts as a multiplier for capacity building efforts of educational institute without compromising the quality. It is a momentous for all our teachers and experts to be a part of country wide pool of collective wisdom for the benefit of learners
- NMI through ICT is a MHRD project to provide 1 Gbps connectivity to NKN cloud. NKN is super high speed & reliable communication backbone for use for institution involved in knowledge creation and dissemination of information
- The connectivity is available on 75 : 25 cost sharing basis between the Central Govt. (MHRD) and the university
- For this transmission link cost is about 2 Cr. per University, 10% charges (Rs. 20 lack) on this amount are to be born by BSNI, and for balance amount MHRD will bear 75% cost (Rs. 1.35 Cr.) & the university would bear 25% cost i.e. Rs. 45 lack + ST.
- Our university is required to pay Rs. 45 lacks + S.T. for 1 GB band width for 10 yrs.

(Rs 50,00,000) Tele-Dr

It is requested that the amount may please be deposited at the earliest so that the university can get connected with NKN.

Rs. 50,00,000 The amount is to be paid by cheque favoring Accounts Officer (Cash) BSNI, Churu

Submitted for your kind approval and instruction to a/c section for subsequent action

A cheque may be issued for Rs 45,00,000 + 463500 (S.T.) = Rs 49,63,500/- only @ 10% ST

Registered in

Tele-Dr
A/A

May kindly approve as proposed so that the university get connected with NKN. submitted for approval.

True Copy
gathu
19.1.11

VC
gathu

Registrar
gathu

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19.1.11

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Date : 27 January, 2011



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university

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info@iaseuniversity.org in

General Manager
BSNL, Churu

Subject: IASE Deemed University share for providing IGBPS connectivity to the NKN Cloud.

Ref: (1) Letter of GM (Network planning)-CFA, CGMT, BSNL, Jaipur, No BB/04-178/NME/2010-11/83 Dated 01-09-2010.

(2) Letter of NK Sinha IAS, Joint Sec. (T), MHRD, Deptt. of Higher Education, Shastri Bhawan, New Delhi, No. D.O. No. F-16-28/2009-DL, Dated 12th Feb., 2010.

Dear Sir,

In reference to letter of General Manager (Network planning)-CFA, CGMT, BSNL, Jaipur, No BB/04-178/NME/2010-11/83 Dated 01-09-2010, enclosed please find a cheque no. 462551 amount Rs. 49.63,500/- (45 lakh + 4,63,500 (S.tax)) dated 20/01/2011 in favor of Accounts Officer (cash) BSNL, Churu, as university share for providing IGB connectivity to NKN.

You are requested to kindly expedite the matter of networking as early as possible.

Kindly acknowledge the receipt.



(Signature)
(Dr. R.S. Tripathi)
Registrar

(Signature)
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Gandhi Vidya Mandir
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Payment Voucher

No. : B-1546

Dated : 27-Jan-11

Particulars	Amount
Account : Telephone Exp. A/c	49,63,500.00
Through : 11781091000013 OBC A/c(C.A.)	
On Account of : Ch. No. :462551 BEING AMT. PAID TO BSNL FOR CHARGES FOR PROVIDING 1GBPS CONNECTIVITY TO NKN CLOUD (INTERNET CHARGES) FOR UNIVERSITY VIDE V.NO.B-1546	
Amount (in words) : Indian Rupees Forty Nine Lakh Sixty Three Thousand Five Hundred Only	
	₹ 49,63,500.00

Receiver's Signature:

Authorised Signatory



REGISTRAR
IASE (Deemed to be University)
G.V.M., Sardarshahr, Churu (Raj)

ORIENTAL BANK OF COMMERCE

(A Government of India Undertaking)

Where every individual is committed

Statement for the period **Jan 01, 2011 to Jan 31, 2011**

Current Account

Account Number: 11781091000013(INR)

DATE	PARTICULARS	CHQ NO	WITHDRAWALS	DEPOSITS	BALANCE
29-01-2011	By Inst.311558/by Clg/zn Micr1/set			8850.00	12,01,701.99Cr
29-01-2011	By Inst.724964/by Clg/zn Micr1/set			1450.00	12,03,151.99Cr
29-01-2011	By Inst.359537/by Clg/zn Micr1/set			10800.00	12,13,951.99Cr
29-01-2011	By Inst.369958/by Clg/zn Micr1/set			20000.00	12,33,951.99Cr
29-01-2011	By Inst.442081/by Clg/zn Micr1/set			1200.00	12,35,151.99Cr
29-01-2011	By Inst.333149/by Clg/zn Home/set			23150.00	12,58,301.99Cr
29-01-2011	By Inst.333143/by Clg/zn Home/set			12500.00	12,70,801.99Cr
29-01-2011	By Inst.197773/by Clg/zn Home/set			25000.00	12,95,801.99Cr
29-01-2011	To Ajaya Rajput	462652	7000.00		12,88,801.99Cr
29-01-2011	To 11782010008540	462570	31163.00		12,57,638.99Cr
29-01-2011	To 11782151000745	462611	768.00		12,56,870.99Cr
29-01-2011	Jodpu-preti	462219	768.00		12,56,102.99Cr
29-01-2011	To Al-hilasha Suthar	462658	5000.00		12,51,102.99Cr
29-01-2011	Churu-cash Bsnl	462551	4963500.00		37,12,397.01Dr
29-01-2011	Kota-iifty	462625	26120.00		37,38,517.01Dr
29-01-2011	Jaipu-maharaja	462564	11710.00		37,50,227.01Dr
29-01-2011	Jaipu-vikas	462337	2688.00		37,52,915.01Dr
29-01-2011	Jaipu-india	462647	63380.00		38,16,295.01Dr
29-01-2011	Jaipu-parveen	462142	3072.00		38,19,367.01Dr
29-01-2011	Jaipu-surendra	462177	2496.00		38,21,863.01Dr
29-01-2011	Jaipu-om	462534	10884.00		38,32,747.01Dr
29-01-2011	Jaipu-tejpal	462160	3072.00		38,35,819.01Dr
29-01-2011	Cr To Payee Acct For Dd			8350.00	38,27,469.01Dr
29-01-2011	Cr To Payee Acct For Dd			3070.00	38,24,399.01Dr
29-01-2011	Dehra-fusion	462549	22932.00		38,47,331.01Dr
29-01-2011	Nagpu-adn	462527	4116.00		38,51,447.01Dr
29-01-2011	Chand-oxford	462635	7350.00		38,58,797.01Dr
29-01-2011	Chand-elite	462623	20580.00		38,79,377.01Dr
29-01-2011	Chand-sandeep	462463	5000.00		38,84,377.01Dr
29-01-2011	Sweep Trf From: 11783791007156			4375000.00	4,90,622.99Cr
29-01-2011	Ramniwas	462680	11000.00		4,79,622.99Cr
29-01-2011	Ramdhan	462688	105173.00		3,74,449.99Cr
29-01-2011	Chaman	462665	1100.00		3,73,349.99Cr
29-01-2011	Panip-n.m.	462646	7840.00		3,65,509.99Cr
29-01-2011	Satar-mahazani Tazabai	462448	13230.00		3,52,279.99Cr
29-01-2011	Jammu-masrd E	462630	24696.00		3,27,583.99Cr
31-01-2011	To Sachin Kamma	462556	5000.00		3,22,583.99Cr
31-01-2011	To Sanwar Mal Prajapat	462675	2000.00		3,20,583.99Cr
31-01-2011	Newdl-vish	462633	15288.00		3,05,295.99Cr
31-01-2011	To 1077201013541	462689	69450.00		2,35,845.99Cr
31-01-2011	Bikan-transfer To Prakash	462480	1075.00		2,34,770.99Cr
31-01-2011	Bikan-transfer To Mohd. Yusuf	462478	576.00		2,34,194.99Cr
31-01-2011	By Inst.377394/by Clg/zn Micr1/set			570.00	2,34,764.99Cr
31-01-2011	By Inst.241092/by Clg/zn Micr1/set			570.00	2,35,334.99Cr
31-01-2011	By Inst.32415/by Clg/zn Micr1/set			570.00	2,35,904.99Cr
31-01-2011	By Inst.468823/by Clg/zn Micr1/set			570.00	2,36,474.99Cr
31-01-2011	By Inst.320105/by Clg/zn Micr1/set			570.00	2,37,044.99Cr
31-01-2011	By Inst.655662/by Clg/zn Micr1/set			570.00	2,37,614.99Cr
31-01-2011	By Inst.560072/by Clg/zn Micr1/set			570.00	2,38,184.99Cr
31-01-2011	By Inst.560073/by Clg/zn Micr1/set			570.00	2,38,754.99Cr
31-01-2011	By Inst.406835/by Clg/zn Micr1/set			570.00	2,39,324.99Cr
31-01-2011	By Inst.619742/by Clg/zn Micr1/set			570.00	2,39,894.99Cr
31-01-2011	By Inst.35985/by Clg/zn Micr1/set			570.00	2,40,464.99Cr
31-01-2011	By Inst.761979/by Clg/zn Micr1/set			570.00	2,41,034.99Cr
31-01-2011	By Inst.320104/by Clg/zn Micr1/set			570.00	2,41,604.99Cr
31-01-2011	By Inst.320106/by Clg/zn Micr1/set*			570.00	2,42,174.99Cr
31-01-2011	By Inst.466406/by Clg/zn Micr1/set			570.00	2,42,744.99Cr



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IASE Deemed to be University
G.V.M., Sardarshahr, Churu (Raj.)

भारत संचार निगम लिमिटेड

भारत सरकार का उपक्रम
कार्यालय महाप्रबन्धक दूरसंचार, जिला-चूरु

मांग पत्र

टेलीफोन नं. NME Project खाता सं. दिनांक 27-02-2012

क्र.सं.	बिल नं.	बिल दिनांक	रुपये
1.	IASE (D) University G.V.M. Sardarshahar	-	941986 = 49
2.	25% Share on total LAN Amount		
3.	PAID Rs 9,41,987 = 00		
4.	19/03/2012		
5.	INCL CRNO 43/2015 on letter 19/03/2012		
कुल योग			941986-49

कृपया दिनांक 26-03-2012 तक 941987 = 00 मुगतान करें।

सेवा में

IASE (D) University
G.V.M. Sardarshahar

SDE (NWO - ID 2012) Sardarshahar
व. लेखाधिकारी (राजस्व व वसूली)
कार्यालय महाप्रबन्धक दूर-संचार
जिला, चूरु 331001



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पुस्तक क्रम संख्या Book No.	BSNL GMTD. CHURU	रसीद क्रम संख्या Receipt No.	तारीख-मोहर Date-stamp
2088	2.5% Share of NMB Project		19-03-2012
टेलीफोन बिल क्रम संख्या		दिनांक	
		43	
के सम्बन्ध में	रुपये (शब्दों में) प्राप्त हुए।		
Received Rupees (in words)	941,987-00		
on account of telephone bill no.	dated		
	Nis later forty one thousand nine hundred		
	Eight thousand only		
		पाने वाला क्लर्क	
		Receiving Clerk	



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IASE-DU / SRDR / 012 / 2414



iase
deemed
university

Date: 03.08.2012

Main Campus :

GANDHI VIDYA MANDIR
SARDARSHAHR - 331401 (Raj.)
Tel. +91-1564-223642
+91-1564-220025
Fax. +91-1564-223642
info@iaseuniversity.org.in
www.iaseuniversity.org.in

To Whom-So-Ever It May Concern

This is to certify that BSNL have placed the following purchase order with M/S Sai Info Systems (India) limited.

PO No. :- CGMP/CHI/LPO/NMEICT-Project/SIS/IASE Gandhi Vidya Mandir/2012-13

The Hardware as per the purchase order is meant for our University use only under National Mission on Education through ICT Project of MHRD Govt. of India and do not constitute any commercial purpose.



(Handwritten signature)
3.8.12

(Mohan Lal)
Registrar

(Handwritten signature)
REGISTRAR
IASE (Deemed to be University)
G.V.M., Sardarshahr, Churu (Raj)





भारत संचार निगम लिमिटेड
Bharat Sanchar Nigam Limited

(भारत सरकार का उद्यम) (A Government of India Enterprise)

कार्यालय मुख्य महाप्रबंधक दक्षिण दूरसंचार परियोजना परिमण्डल चेन्नै 600 028

O/o Chief General Manager, Southern Telecom Projects, 25, Greenways Lane, Raja Annamalaipuram, Chennai-600 028
 Ph.044-2495 2208 **MM CELL** FAX. 044-2495 6405

CGMP/CHI/LPO/NMEICT-Project/SIS/ IASE Gandhi Vidya Mandir /2012-13 Dated the 25th April 2012

Placement of Purchase Order for Supply, Installation, and facility Management of University LAN Infrastructure under NME Project on Turnkey basis for Institute Advance Studies In Education Of Gandhi Vidya Mandir

1	Name & Address of the Contractor	M/s. Sai Infosystems (India) Ltd, "SAI CARE", Super Plaza, Sandesh Press Road, P.O.Bodakdev, Vastrapur, Ahmedabad-380 054 Tel: 1860-233 4445 , Fax: 079-26763072			
2	Purchaser	Southern Telecom Projects, Bharat Sanchar Nigam Limited, (Hereafter referred to as Purchaser)			
3	Contractor's reference	Your offer against Tender Enquiry No TE No:CGMP/CHI/NMEICT /TENDER/2010-11/2 dated at Chennai the 20.12.10			
4	Purchaser's reference	This Office APO No. CGMP/CHI/APO/NMEICT-LAN/SIS /2011-12/9 Dated at Chennai the 13 th July 2011			
5	Scope of the Purchase Order	Placement of Purchase Order for Supply, Installation, and facility Management of University LAN Infrastructure under NME Project on Turnkey basis for Institute Advance Studies In Education Of Gandhi Vidya Mandir			
6	Delivery & Commissioning Schedule	Sl. No	Equipments	Supply on or before	Installation and Commissioning on or before
		1	All equipments pertaining to for Institute Advance Studies In Education Of Gandhi Vidya Mandir	90 days from PO date	120 days from PO date
7(a)	Supply of equipments: - Indigenus Equipments	The supply of equipment manufactured in India shall be accepted only after Quality Assurance tests are carried out by Quality Assurance wing of BSNL as per prescribed schedule successfully. The Excise gate pass issued by Excise authorities, Government of India for the purpose shall be submitted along with the test results. The QA unit of BSNL while clearing the equipment/stores shall strictly adhere to the package discipline as described in Purchase Order. Supplies made in full, as per purchase order wise during delivery period only shall be deemed to have been supplied within the scheduled delivery period.			
7(b)	Supply of equipments: - Imported Equipments	The supply of imported equipment shall be accepted, only if it is accompanied with factory test reports / certifications of various performance parameters as per relevant TEC GR and special terms and conditions of the tender. The details of such factory tests conducted abroad, shall be			

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		submitted by the successful suppliers. Any additional tests required by BSNL shall also be included in the factory test.
8.	Validataion & QA Testing	The equipments to be supplied will be strictly in accordance with the specifications laid down by BSNL. Validation of the equipments in the specified site (1 university) shall be carried out in accordance with the clause 18.6 of Section-IV A of the tender. Acceptance Testing shall be done in the remaining sites not covered by Validation. The equipment will be commissioned only after successful validation at validation site and Acceptance testing at all sites. The details of Validation Site and test schedule will be intimated separately. The Equipments and Networks have to be integrated with the Central EMS to be supplied by the vendor
9.	Acceptance Testing & Commissioning	<p>9.1 The purchaser reserves the right to appoint any testing authority for carrying out Acceptance testing of the network and its network elements. The Acceptance Test schedule generally covers the following:</p> <ul style="list-style-type: none"> a. Check on ironwork, cabling and wiring. b. Functional test on individual equipment/network. <p>9.2 The Selected Bidder shall finalize an Acceptance Test schedule at least 15 days in advance of offer for Commissioning in consultation with Purchasing Authority. He shall also clearly indicate the specifications clause(s) verified by each test. The tests shall include test on the traffic handling capacity, performance etc. BSNL shall have the right to make modifications or additions to any test or techniques of measurement as considered necessary by it.</p> <p>9.3 The acceptance testing shall be carried out by a team as designated by BSNL/ Concerned University.</p> <p>9.4 The team will carry out all the tests detailed in the acceptance test schedule to confirm that the performance of the different modules, subsystems, and entire installation satisfies the specified requirement of specifications including service performance.</p> <p>9.5 A detailed Acceptance Testing plan shall be prepared by the Supplier including test parameters, features/ functionality desired. The test schedule shall be finalized by the AT team comprising designated BSNL/University officials. The AT parameters as decided by the AT team shall be final and binding on the bidder.</p> <p>9.6 All the functionalities, features and Configuration relevant to the LAN setup shall be documented by the bidder.</p> <p>9.7 On installation of the complete LAN setup and OF cabling, the bidder shall offer for Acceptance testing. The bidder shall ensure that the cabling & terminations are done in accordance with the industry standards. The bidder shall submit a certificate from OEM of LAN passive components like patch cords/ cables, I/O boxes etc. that these components can be used continuously for a minimum period of 10 years.</p>



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		<p>9.8 Machine crimped patch cords/ cables shall only be used. No manual crimping shall be acceptable.</p> <p>9.9 Any components or modules failing during the acceptance tests or requiring alterations necessary to meet Specification requirements shall be replaced at no extra cost to the Purchaser at site by the Selected Bidder. These shall be shipped within two weeks of the initial reports. Notwithstanding the pre-supply tests and inspections prescribed in this document.</p> <p>9.10 The equipment and accessories will also be pre-tested by supplier, before offering to A/T, in coordination with designated BSNL authorities as per the procedure and Proforma provided by purchaser in due course during and after installation/ commissioning before "take over" and if any equipment and part thereof is found defective, the same shall be replaced at no cost to the purchaser.</p> <p>9.11 If any equipment or any part thereof, before it is taken over is found defective or fails to fulfil the requirements of the contract, the inspector shall give the Supplier notice setting forth details of such defects or failure and the supplier shall make the defective equipment good, or alter the same to make it comply with the requirements of the contract forthwith and in any case within a period not exceeding one month of the initial report. These replacements shall be made by the supplier free of all charges at site. Should it fail to do so within this time, the purchaser reserves the discretion to reject and replace at the cost of the supplier the whole or any portion of equipment as the case may be, which is defective or fails to fulfil the requirements of the contract. The cost of any such replacement made by the purchaser shall be deducted from the amount payable to the supplier.</p> <p>9.12 When the performance tests called for have been successfully carried out, the inspector/ ultimate consignee (University Nodal Officer) will forthwith issue a Taking over Certificate. The inspector /ultimate consignee shall not delay the issue of any "taking Over Certificate" contemplated by this clause on account of minor defects in the equipment which do not materially affect the commercial use thereof provided that the supplier shall undertake to make good the same in a time period not exceeding six months. The Taking over Certificate shall be issued by the ultimate consignee within six weeks of successful completion of tests. In this case BCPC (Bills Copy Payable Challan) shall be equivalent to "Taking over Certificate", issuance of which shall certify receipt of goods in safe and sound condition. However, they shall not discharge the supplier of their warranty obligation. BCPC in respect of last consignment against the purchase order will be equivalent to "Taking over Certificate".</p> <p>9.13 After all acceptance tests have been successfully carried out to the satisfaction of BSNL, the designated Testing Authority shall certify the network/node as fit for</p>
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 O/o. CGMP, BSNL, Chennai-28.

		<p>commissioning</p> <p>The penalties for the delay in supplies shall be as per Clause-16 of Section-III of the tender document as mentioned below</p> <p>16.0 LIQUIDATED DAMAGES</p> <p>16.1 The date of delivery of the stores stipulated in the acceptance of the tender should be deemed to be the essence of the contract and delivery must be completed not later than the dates specified therein. Extension will not be given except in exceptional circumstances. Should, however, deliveries be made after expiry of the contracted delivery period, without prior concurrence of the purchaser and be accepted by the consignee, such delivery will not deprive the purchaser of his right to recover liquidated damage under clause 16.2 below. However, when supply is made within 21 days of the contracted original delivery period, the consignee may accept the stores and in such cases the provision of clause 16.2 will not apply.</p> <p>16.2 (i) Should the supplier fails to deliver the store or any consignment thereof within the period prescribed and agreed for delivery, the purchaser, without prejudice to other remedies available to the purchaser shall be entitled to recover, as agreed liquidated damages for breach of contract, a sum equivalent to 0.5% of the value of the delayed supply and/or undelivered material/ supply for each week of delay or part thereof for a period up to 10 (TEN) weeks, and thereafter at the rate of 0.7% of the value of the delayed supply and/ or undelivered material/ supply for each week of delay or part thereof for another TEN weeks of delay.</p> <p>(ii) DP extension beyond 20 weeks would not be generally allowed. The extension beyond 20 weeks may be decided in most exceptional circumstances on case to case basis, by the CGM Southern Telecom Projects, Chennai-28, stating reasons and justifications for grant of extension of delivery period beyond 20 weeks.</p> <p>(iii) In the case of package supply/turnkey projects when the delayed portion of the supply materially hampers installation and commissioning of the systems, LD charges shall be levied as above on the total value of the concerned package of the Purchase Order. The whole equipments meant for one University shall be treated as one package The penalty will be calculated for the whole equipments meant for ONE University as per Clause 21.2 Section-IV of the tender document.</p> <p>(iv) Quantum of liquidated damages assessed and levied by the purchaser and decision of the purchaser thereon shall be final and binding on the supplier, further the same shall not be challenged by the supplier either before Arbitration tribunal or before the court. The same shall stand specifically excluded from the purview of the arbitration clause, as such shall not be referable to arbitration. However, when supply is made to the ultimate consignee within 21 days of QA clearance in the extended delivery period and the goods were dispatched within this delivery period, the consignee may accept the stores and in such cases the LD shall be levied up to the date of dispatch after QA clearance only.</p>
10.	Penalties for delay in Supply	



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 CGMP, BSNL, Chennai-28.

		<p>(v) The total value of the liquidated damages as per above sub-clauses shall be limited to a maximum of 12% (Twelve percent) i.e. LD shall be levied up to 20 weeks only as per provision at para (i).</p> <p>LD for the services like Installation and commissioning shall also be applied on the same terms and conditions as stated above on the cost of installation and commissioning rates evaluated and approved.</p>
11.	Penalties for delay in Implementation	<p>11.1 For each order released for setting up the LAN infrastructure in a University, the failure to complete the Acceptance Test within the stipulated time specified in the implementation plan/P.O, BSNL without prejudice to other remedies under the agreement, levy as a penalty a sum equal to 0.5% of the cost of the equipment to be deployed for the university to be paid to the vendor for the said University, for each week or part thereof, until actual delivery of performance. The maximum penalty for delay shall not exceed 12% of the total cost of the equipment as per P.O for that university. The penalty shall be deducted from the payments due to the Supplier by BSNL.</p> <p>11.2 BSNL may however terminate the agreement if the delay exceeds 20 weeks</p>
12	Operational Penalties	<p>In the event the Supplier is unable to meet any one of the SLA parameters defined in this tender for any of the work orders released under this project, for more than a cumulative sum of 20% of the sites for 2 or more consecutive quarters, BSNL without any prejudice will deduct an additional penalty (besides the normal penalty for that site) of 2%, of the total AMC under the project (to be paid on quarterly basis for these sites) for each quarter, and if the number of such non performing quarters exceeds 4 quarters, BSNL reserves the right to terminate the Agreement</p>
13	Warranty	<p>The warranty of the Stores/ Equipment supplied for the project shall be for 24 months from the date the last equipment in the network has been taken over per university. Taken over certificate shall be issued University wise.</p>
14	Payment terms	<p>14.1 Payment shall be made in Indian Rupees. Payment shall be made as per payment schedule in Clause 33 of this PO. For claiming this payment the following documents are to be submitted to the paying authority.</p> <ul style="list-style-type: none"> i) Invoice clearly indicating break up details of composite price i.e Basic, E.D., Sales Tax, any other Duties and Taxes, Freight /Packing Charges, Service Tax etc. ii) Delivery Challan iii) Supplier certificate for dispatch iv) Excise gate pass / invoice or equivalent document v) Inspection certificate of QA wherever applicable vi) Consignee receipt vii) The sea freight receipt as per the rates approved by the Ministry of Water and Surface Transport, if any viii) Proof of payment of octroi/entry tax etc., if any. ix) "If the supplier fails to furnish necessary supporting documents i.e. excise/customs invoices etc. in respect of the Duties/Taxes which are Cenvatable, the amount pertaining to such Duties/Taxes will be



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		<p>deducted from the payment due to the firm."</p> <p>14.2 In those cases where supply of the equipments shortages/damages are intimated to the supplier in writing, the appropriate payment shall be released only after the cases are settled in accordance with the provision of the P.O.</p> <p>14.3 (i) Form C will not be issued. (ii) No payment will be made for goods rejected at the site on testing.</p> <p>14.4 The bidder has to give the mandate for receiving the payment costing Rs.5 lacs and above electronically and the charges, if any, levied by bank has to be borne by the bidder/contractor/supplier. The bidder company are required to give the following information for this purpose :- (i) Beneficiary Bank Name : (ii) Beneficiary Branch Name : (iii) IFSC Code of beneficiary Branch : (iv) Beneficiary account No. (v) Branch Serial No. (MICR No.) :</p>
15.	Prices	<p>Total value of the order shall be Rs. 32,51,680/- (Rupees Thirty Two Lakhs Fifty One Thousand Six Hundred and Eighty only) as per Annexure-IV The unit prices given in Annexure-IV are inclusive of ED, ST, Service Tax and other statutory duties/levies etc and packing and forwarding charges, freight and insurance charges.</p> <p>(i) Prices charged by the supplier for goods delivered and services performed under the contract shall not be higher than the prices quoted by the Supplier in his Bid.</p> <p>(ii) (a) Prices will be fixed at the time of issue of purchase order as per taxes and statutory duties applicable at that time. (b) In case of reduction of taxes and other statutory duties during the scheduled delivery period, purchaser shall take the benefit of decrease in these taxes/duties for the supplies made from the date of enactment of revised duties/taxes. (c) In case of increase in duties/taxes during the scheduled delivery period, the purchaser shall revise the prices as per new duties/taxes for the supplies, to be made during the remaining delivery period as per terms and conditions of the purchase order.</p> <p>(iii) Any increase in taxes and other statutory duties/levies after the expiry of the delivery date shall be to the supplier's account. However, benefit of any decrease in these taxes/duties shall be passed on to the Purchaser by the supplier.</p>
16	Changes in Purchase Order	<p>16.1 The purchaser may, at any time, by a written order given to a supplier, make changes within the general scope of the contract in any one or more of the following:</p> <p>(a) drawings, designs or specifications, where Goods to be supplied under the contract are to be specifically manufactured for the Purchaser;</p> <p>(b) the method of transportation or packing;</p> <p>(c) the place of delivery; or</p> <p>(d) the services to be provided by the supplier.</p>

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Annexure IV (b) Price Schedule for Indigenous Items

Sl.No	Item	Unit	Total Quantity	Ex-factory Price(Basic Unit Price) Exclusive of all levies and charges		Excise Duty		Sales Tax		Freight, Forwarding, Packaging & Inland charges		Other Levies & Charges If any	Price per Unit Price (all Inclusive) (4+6+8+10+11)	Total Price (all Inclusive) (3+12)
				(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)			
(1)	(2)		(3)											-13
1.0	Centralized Equipment													
1.2	Requirement for Other Universities													
a)	Router -Firewall-Type-B	Nos	1	3,00,000.00	0	0	5%	15,000.00	0.50%	1,500.00	0.00	0.00	3,16,500.00	3,16,500.00
c)	Edge (Layer-2 Ethernet) Switch(24 Ports)	Nos	23	29,000.00	0	0	5%	1,450.00	0.50%	145.00	0.00	0.00	30,595.00	7,03,685.00
1.3	UPS for the Core equipment (Online with Four hour backup)	Nos	1	43,000.00	0	0	5%	2,150.00	0.50%	215.00	0.00	0.00	45,365.00	45,365.00
1.8	Desktop for facility management HW & SW	Nos	1	31,000.00	0	0	5%	1,550.00	0.50%	155.00	0.00	0.00	32,705.00	32,705.00
1.9	Rack for the Router, Switch etc at the university central location	Nos	1	7,200.00	0	0	5%	360.00	0.50%	36.00	0.00	0.00	7,596.00	7,596.00
2.0	UTP Section													
2.1	Cat 6 UTP Cable (305 Mtr Box) (no. of Boxes)	Nos	44	4,300.00	0	0	5%	215.00	0.50%	21.50	0.00	0.00	4,536.50	1,99,606.00
2.2	Cable conduit for UTP cable	Mtr	11,407	15.00	0	0	5%	0.75	0.50%	0.08	0.00	0.00	15.83	1,80,572.81
2.3	Patch Panel 2 X 24 port with loaded IO Modules	Nos	23	1,822.43	0	0	5%	91.12	0.50%	9.11	0.00	0.00	1,922.66	44,221.18
2.4	Information Outlet Box(With only one RJ 45)	Nos	336	88.79	0	0	5%	4.24	0.50%	0.44	0.00	0.00	93.67	31,473.12
2.5	Information Outlet Box(With only two RJ 45)	Nos	0	129.91	0	0	5%	6.50	0.50%	0.65	0.00	0.00	137.06	0.00



REGISTRAR
IASE (Deemed to be University)
G.V.M., Sardarshahr, Churu (Raj)

Assistant General Manager (MM)
 O/o. CGMP, BSNL, Chennai-28

Annexure IV (b) Price Schedule for Indigenous Items contd.....

Sl.No	Item	Unit	Total Quantity	Ex-factory Price(Basic Unit and charges)		Excise Duty		Sales Tax		Freight, Forwarding, Packaging & Inland charges		Other Levies & Charges if any	Price per Unit Price (all inclusive) (4+6+8+10+11)	Total Price (all Inclusive) (3+12)
				(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)			
(1)	(2)		(3)											-13
2.6	Information Outlet Box(With only four RJ 45)	Nos	0	261.88	0	0	5%	13.08	0.50%	1.31	0.00	0.00	276.07	0.00
2.7	Patch Cord of 1mtr Cat 6 (from s/w to patch panel)	Nos	382	40.18	0	0	5%	2.01	0.50%	0.20	0.00	0.00	42.39	15,345.18
2.8	Patch Cord of 2mtr Cat 6 (From I/O box to PC)	Nos	336	55.14	0	0	5%	2.76	0.50%	0.28	0.00	0.00	58.18	19,548.48
2.9	Rack, Wall Mountable at each department for housing the LAN switch, Patch panels etc	Nos	23	2,877.57	0	0	5%	143.88	0.50%	14.39	0.00	0.00	3,035.84	69,824.32
2.10	OFC Patch Cord Single Mode Duplex SC-LC connectors (10mt)	Nos	45	500.00	0	0	5%	25.00	0.50%	2.50	0.00	0.00	527.50	23,737.50
3.0	Optical Fiber Cable and accessories													0.00
3.1	HDPE PLB 40/33mm Duct as per GR in Km	Km	5	30,600.00	0	0	5%	1,530.00	0.50%	153.00	0.00	0.00	32,283.00	1,51,730.10
3.2	24F OFC as per GR in Km	Km	5	33,300.00	0	0	5%	1,665.00	0.50%	166.50	0.00	0.00	35,131.50	1,75,657.50
3.3	Push Fit Coupler	Nos	24	53.00	0	0	5%	2.65	0.50%	0.27	0.00	0.00	55.92	1,342.08
3.4	End plug	Nos	4	27.00	0	0	5%	1.35	0.50%	0.14	0.00	0.00	28.49	113.96
3.6	WSC (24F) as per GR	Nos	13	3,600.00	0	0	5%	180.00	0.50%	18.00	0.00	0.00	3,798.00	49,374.00
3.7	FDMS 96F as per GR	Nos	1	30,000.00	0	0	5%	1,500.00	0.50%	150.00	0.00	0.00	31,650.00	31,650.00
3.8	FDW wall mountable (Terminating 2 x 24F cable) with 48 Nos zero dB connectors	Nos	14	6,900.00	0	0	5%	345.00	0.50%	34.50	0.00	0.00	7,279.50	1,01,913.00
3.9	SC Pigtail 5mt	Nos	116	125.00	0	0	5%	6.25	0.50%	0.63	0.00	0.00	131.88	15,298.08
3.11	OFC Patch Cord Multi Mode SC-SC connectors (1mt)	Nos	20	290.00	0	0	5%	14.50	0.50%	1.45	0.00	0.00	305.95	6,119.00
3.12	PVC Flexible Pipe 1"	Mtr	70	7.00	0	0	5%	0.35	0.50%	0.04	0.00	0.00	7.39	517.30
Total													22,23,894.61	



REGISTRAR
IASE (Deemed to be University)
 Gandhi Vidya Mandir, Churu (Raj)
 LPO-sis-IASE Gandhi Vidya Mandir, Churu (Raj)

(Signature)
 Assistant General Manager (MM)
 C/o. CGMP, BSNL, Channal-28.

Annexure – IV (C) PRICE SCHEDULE FOR INSTALLATION AND COMMISSIONING

Sl.No	Item Description	Unit	Total Quantity	Basic Charges per quantity	Taxes applicable for column-5		Any other levies, if any, for column-5		Unit charge per quantity(5+7+9)	Total Charges(4+10)
					%	Amt	%	Amt		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
1	Trenching & PLB pipe laying and leading into the room	mtr	4,700	30.00	12.36%	3.71	0.00	0.00	33.71	1,58,437.00
2	24 F OFC Blowing	mtr	5,000	10.00	12.36%	1.24	0.00	0.00	11.24	56,200.00
3	Clamping the leading in OFC through flexible PVC upto WSC installation, splicing, extending 24F patch cords to FDF through flexible pipe arranging neatly and extension to the switches, patching other fibers.	Job	13	500.00	12.36%	61.80	0.00	0.00	561.80	7,303.40
4	Installation and commissioning Router +Firewall-Type-B along with Patch panel	Job	1	100.00	12.36%	12.36	0.00	0.00	112.36	112.36
5	Installation and commissioning Layer-3 Ethernet Switch along with Patch panel	Job	1	100.00	12.36%	12.36	0.00	0.00	112.36	112.36
6	Installation and commissioning Edge (Layer-2 Ethernet) Switch(24 Ports) along with Patch panel	Job	23	100.00	12.36%	12.36	0.00	0.00	112.36	2,584.28
7	Installation & Commissioning of IO's	Nos	336	10.00	12.36%	1.24	0.00	0.00	11.24	3,776.64
8	Fixing of PVC conduit	mtr	11,407	10.00	12.36%	1.24	0.00	0.00	11.24	1,28,214.68
9	Installation of UTP cabling through conduit	mtr	13,420	5.00	12.36%	0.62	0.00	0.00	5.62	75,420.40
10	Rack for the Router, Switch etc at the university central location	Nos	1	1,000.00	12.36%	123.60	0.00	0.00	1,123.60	1,123.60
Total I&C										4,33,284.72

K. V. S. Reddy
 Assistant General Manager (MM)
 O/o. CGMP, B.S.N.N.L., Chennai-28.



REGISTRAR
 IASE (Deemed to be University)
 G.V.M., Sardarshahr, Churu (Raj)

Annexure – IV (d) AMC CALCULATION						
Sl.No	Item Description	Unit	Total Quantity	AMC charges for the total quantity		
				Year-1	Year-2	Year-3
(1)	(2)	(3)	(5)	(7)	(8)	(6)
3	Layer-2 Ethernet Switch	Nos	23	13340.00	13340.00	13340.00
4	Router +Firewall-Type-B	Nos	1	6000.00	6000.00	6000.00
5	Layer-3 Ethernet Switch	Nos	1	580.00	580.00	580.00
6	UPS for the Core equipment (Online with Four hour backup)	Nos	1	860.00	860.00	860.00
11	Desktop for facility management HW & SW	Nos	1	620.00	620.00	620.00
Total charges				21400.00	21400.00	21400.00

25/4/12
 Assistant General Manager (MM)
 O/o. CGMP, BSNL, Chennai-28.

REGISTRAR
 IASE (Deemed to be University)
 G.V.M., Sardarshahr, Churu (Raj)



42

**Annexure-V
Consignee Details**

Eqpts	Consignee
All Equipments pertaining to the University LAN	Officer-in-charge, LAN Works, Institute Advance Studies In Education Of Gandhi Vidya Mandir

**Annexure-VI
Make and Models**

Sl.No.	Item	Make and Model
1.0	Centralized Equipment	
1.2	Requiemment for Other Universities	
	Router +Firewall-Type-B	
a	Router	SIS Sunny 2680
	Firewall	Elitecore - Cyberoam CR -1000ia
b	Layer-3 Ethernet Switch	HP A5500-24G-SFP EI Switch
c	Edge (Layer-2 Ethernet) Switch(24 Ports)	SIS Sunny 24 MS - G
	UPS for the Core equipment (Online with Four hour backup)	SIS Sunny Online UPS
1.8	Desktop for facility management H/W & S/W	SIS Agile Series
1.9	Rack for the Router, Switch etc at the university central location	SIS Sunny rack
2	UTP Section	
2.1	Cat 6 UTP Cable (305 Mtr Box) (no. of Boxes)	DAX
2.2	Cable conduit for UTP cable	Shakti Enterprice
2.3	Patch Panel 2 X 24 port with loaded IO Modules	DAX
2.4	Information Outlet Box(With only one RJ 45)	DAX
2.5	Information Outlet Box(With only two RJ 45)	DAX
2.6	Information Outlet Box(With only four RJ 45)	DAX
2.7	Patch Cord of 1mtr Cat 6 (from s/w to patch panel)	DAX
2.8	Patch Cord of 2mtr Cat 6 (From I/O box to PC)	DAX
2.9	Rack, Wall Mountable at each department for housing the LAN switch, Patch panels etc	SIS Sunny rack
2.10	OFC Patch Cord Single Mode Duplex SC-LC connectors (10mt)	Tyco Electronics
2.11	OFC Patch Cord Multi Mode	Tyco Electronics
3	Optical Fiber Cable and accessories	
3.1	HOPE PLB 40/33mm Duct as per GR in Km	Parikshit Industries
3.2	24F OFC as per GR in Km	HFCL
3.3	Push Fit Coupler	Parikshit Industries
3.4	End plug	Parikshit Industries
3.5	UJC 24F	Roxtec
3.6	WSC (24F) as per GR	Shakti Enterprice
3.7	FDMS 96F as per GR	Shakti Enterprice
3.8	FDW wall mountable (Terminating 2 x 24F cable) with 48 Nos zero dB connectors	Shakti Enterprice
3.9	SC Pigtail 5mt	Tyco Electronics
3.10	OFC Patch Cord Single Mode SC-SC connectors (1mt)	Tyco Electronics
3.11	OFC Patch Cord Single Mode SC-SC connectors (1mt)	Tyco Electronics
3.12	PVC Flexible Pipe 1"	Shakti Enterprice

LPO-SIS- IASE Gandhi Vidya Mandir

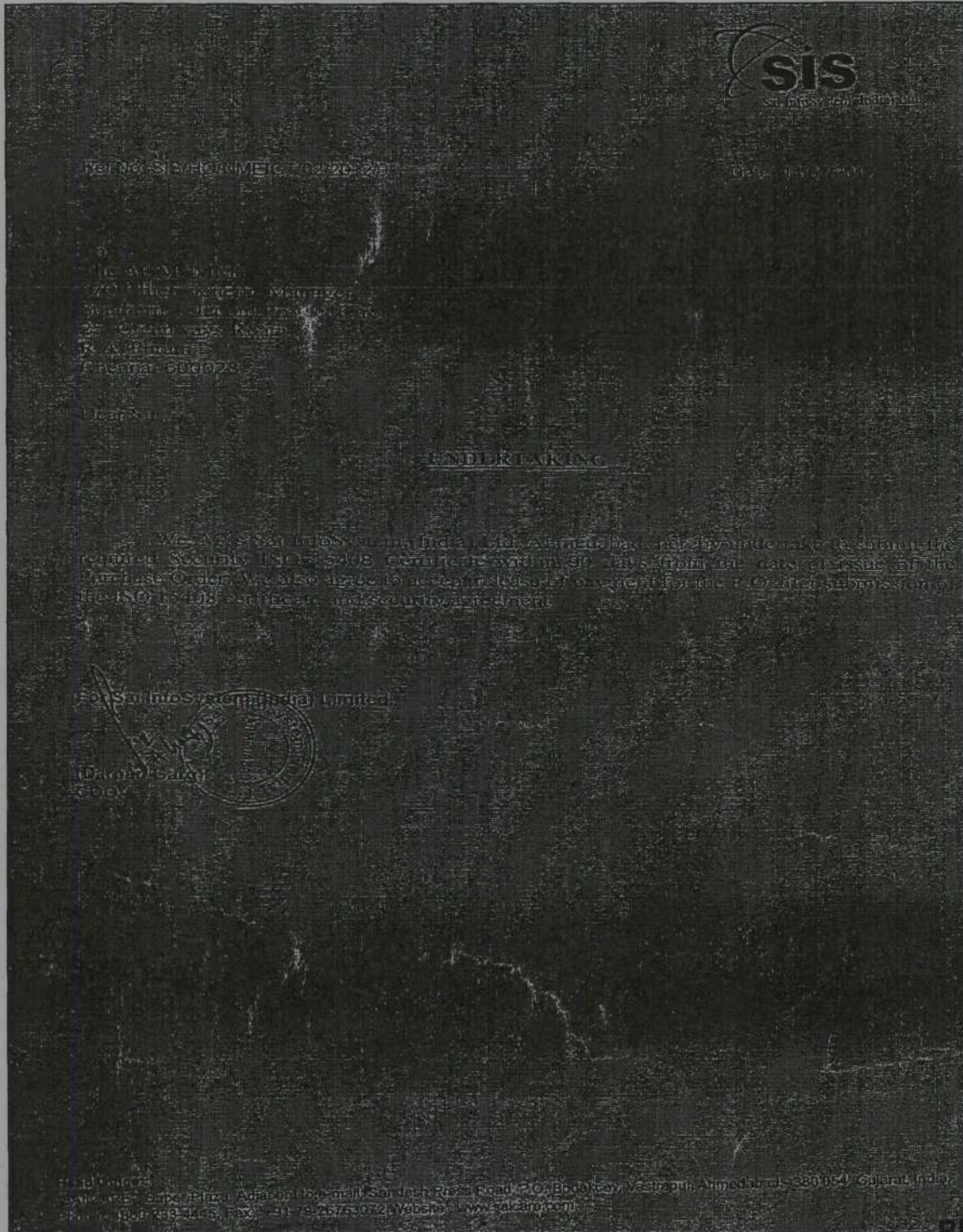


REGISTRAR
IASE (Deemed to be University)
G.V.M., Sardarshahr, Churu (R)

Assistant General Manager (MM)
O/o. CGMP, BSNL, Churu

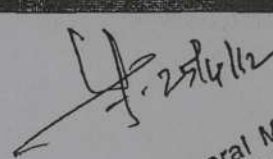
Annexure-VII

Undertaking letter submitted by M.s Sai Infosystems India Limited for the issue of the PO for Central University, Rajasthan



LPO-SIS- IASE Gandhi Vidya Mandir




 25/4/12
 IASE (Deemed to be University)
 G.V.M. (G.M.)
 Assistant General Manager
 O/o. CGMP, BSNL, Chennai-28.
 REGISTRAR
 Sardarshahr, Churu



SALES DELIVERY CHALLAN

UPPLIER ADDRESS
ai InfoSystem (India) Ltd.HO
"SAI CARE", Super Plaza,
Sandesh Press Road,
Bodakdev,
Vastrapur,
Ahmedabad - 380054,
Gujarat, India
Telephone : 079-30110400
Fax : 079-26763072
GST/TIN No. : 24073604004
CST : 24573604004
Service Tax No. : AAHCS2059RST001
PAN No : AAHCS2059R
Email : sales@saicare.com
JRL : www.saicare.com

BUYER ADDRESS
BHARAT SANCHAR NIGAM LTD. NEW
DELHI
O/O CGM,
BROAD BAND NETWORK CIRCLE,
CTS COMPOUND,
NETAJI NAGAR,
NEW DELHI - 110023,
DELHI, INDIA
Phone :
Fax :
LST/TIN No. :
CST :
Service Tax No. :
PAN No. :

CONSIGNEE ADDRESS
NODAL OFFICER
LAN WORKS, FOR IASE GANDHI VIDYA
MANDIR,
SARDARSHAHAR,
DIST-CHURU,
SARDARSHAHAR - 331401,
RAJASTHAN, INDIA
Phone : 01564-223534
Mobile No :

Delivery Challan No : SISDC12133850/A Delivery Challan Dat: 22/08/2012
Sales Order No : SO1112-009171 D.C Followup By : BIREN B RAVAL
Reference No : CGMP/CHI/LPO/NMEICT-PROJECT/SIS/IASE GANDHI VIDHYA MANDIR/2012-13

Table with columns: Make, Model, Serial no, Description, Quantity, Unit, Price, Total. Includes items like HDPE PLB 40/33 DUCT, PUSH FIT COUPLER, END PLUG, PVC FLEXIBLE PIPE 1".

LEASE TAKE CUSTOMER SIGN & SEAL WITH DATE ON INVOICE & DELIVERY CHALLAN COPY
Received material in good condition



REGISTRAR
IASE (Deemed to be University)
G.V.M., Sardarshahr, Churu (Ra)

Authorised Signatory

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Customer Seal and Sign



SALES DELIVERY CHALLAN

UPPLIER ADDRESS

Sai InfoSystem (India) Ltd.HO
 "SAI CARE", Super Plaza,
 Sandesh Press Road,
 Bodakdev,
 Vastrapur,
 AHMEDABAD - 380054,
 GUJARAT, INDIA

Telephone : 079-30110400
 Fax : 079-26763072
 LST/TIN No. : 24073604004
 CST : 24573604004
 Service Tax No. : AAHCS2059RST001
 PAN No : AAHCS2059R
 Email : sales@saicare.com
 JRL : www.saicare.com

BUYER ADDRESS

BHARAT SANCHAR NIGAM LTD. NEW
 DELHI
 O/O CGM,
 BROAD BAND NETWORK CIRCLE,
 CTS COMPOUND,
 NETAJI NAGAR,
 NEW DELHI - 110023,
 DELHI, INDIA

Phone :
 Fax :
 LST/TIN No. :
 CST :
 Service Tax No. :
 PAN No. :

CONSIGNEE ADDRESS

NODAL OFFICER

LAN WORKS, FOR IASE GANDHI VIDYA
 MANDIR,
 SARDARSHAHAR,
 DIST-CHURU,
 SARDARSHAHAR - 331401,
 RAJASTHAN, INDIA

Phone : 01564-223534
 Mobile No :

Delivery Challan No : SISDC12133850/A Delivery Challan Date: 22/08/2012
 Sales Order No : SO1112-009171 D.C Followup By : BIREN B RAVAL
 Reference No : CGMP/CHI/LPO/NMEICT-PROJECT/SIS/IASE GANDHI VIDHYA MANDIR/2012-13

Payment Terms : 40% on Delivery,20% on Validation,20% on Installation, Commissioning & A/T By BSNL,20% After one year of Installation

Trade Terms : TAX Has been mentioned extra.
 PT : 100% installation and commissioning charges will be paid universitywise on successful commissioning of the equipments universitywise.

Warehouse Address: UNIT NO. 43,44,45,46 & 47, R.K ESTATE,
 BEHIND HOTEL EKTA,
 SARKHEJ BAVALA HIGHWAY, SARKHEJ
 AHMEDABAD, GUJARAT
 LST NO : 24073604004
 CST NO : 24573604004,
 AHMEDABAD,



REGISTRAR
 IASE (Deemed to be University)
 G.V.M., Sardarshahr, Churu (raj)



Authorised Signatory

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Customer Seal and Sign

HO 430

HO 498

HO 461

47



SALES DELIVERY CHALLAN

SUPPLIER ADDRESS
 SAI INFOSYSTEM (INDIA) LTD.(GOA)
 MANGUIRISH BUILDING,
 18TH JUNE ROAD,
 PANJI, TISWADI,
 GOA - 403001,
 GOA, INDIA

Telephone.....: 0
 Fax.....: 079-26763072
 LST/TIN No.....: 30090104415
 CST.....: P/CST/6989
 Service Tax No.....: AAHCS2059RST001
 PAN No.....: AAHCS2059R
 Email.....: sales@saicare.com
 URL.....: sales@saicare.com

BUYER ADDRESS
 BHARAT SANCHAR NIGAM LTD. NEW
 DELHI
 O/O CGM,
 BROAD BAND NETWORK CIRCLE,
 CTS COMPOUND,
 NETAJI NAGAR,
 NEW DELHI - 110023,
 DELHI, INDIA

Phone.....:
 Fax.....:
 LST/TIN No.....:
 CST.....:
 Service Tax No.....:
 PAN No.....:

CONSIGNEE ADDRESS
 NODAL OFFICER

LAN WORKS, FOR IASE GANDHI VIDYA
 MANDIR,
 SARDARSHAHAR,
 DIST-CHURU,
 SARDARSHAHAR - 331401,
 RAJASTHAN, INDIA

Phone.....: 01564-223534
 Mobile No.....:

Delivery Challan No.: SISDC12130022/GA Delivery Challan Date 22/08/2012
 Sales Order No.: SO1112-009983 D.C Followup By : BIREN B RAVAL
 Reference No.: CGMP/CHI/LPO/NMEICT-PROJECT/SIS/IASE GANDHI VIDHYA MANDIR/2012-13

SNo	Description	Make	Model	Serial No	Qty	Unit	Rate	Amount
1	24F OFC IN KM	HFCL	24F UA		5.000	KM	33,300.00	174,825.00

HFCL 24F UA

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Received material in good condition

Payment Terms: 40% on Delivery,20% on Validation,20% on Installation, Commissioning & A/T By BSNL,20% After one year of Installation

Trade Terms: TAX Has been mentioned extra.
 PT : 100% installation and commissioning charges will be paid universitywise on successful commissioning of the equipments universitywise.

Warehouse Address: SIS-GOA-WAREHOUSE
 MANGUIRISH BUILDING,
 18TH JUNE ROAD,
 PANAJI TISWADI,
 GOA.
 VAT/TIN No:30090104415 Date:30/08/2003
 C.S.T.TIN No:P/CST/6989 Date:30/08/2003,
 GA,



[Handwritten signature]

REGISTRAR
 IASE (Deemed to be University)
 G.V.M., Sardarshahr, Churu (Raj)



Customer Seal and Sign

Authorised Signatory
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STOCK DELIVERY CHALLAN (TRANSFORM)

BRANCH Sai InfoSystem (India) Ltd.HO "SAI CARE", Super Plaza, Sandesh Press Road, P.O. Bodakdev, Vastrapur, AHMEDABAD - 380054, GUJARAT, INDIA Phone No 079-30110400 Fax No 079-26763072 Web Address www.saicare.com TIN No : 24073604004 CST No : 24573604004 STC No AAHCS2059RST001 PAN No : AAHCS2059R	ADDRESS BHARAT SANCHAR NIGAM LTD. NEW DELHI O/O CGM, BROAD BAND NETWORK CIRCLE, CTS COMPOUND, NETAJI NAGAR, NEW DELHI - 110023, DELHI, INDIA Phone No Fax No Web Address TIN No : CST No : STC No PAN No :	CONSIGNEE LAN WORKS, FOR IASE GANDHI VIDYA MANDIR, SARDARSHAHAR, DIST-CHURU, SARDARSHAHAR - 331401, RAJASTHAN, INDIA Contact No
---	--	---

Delivery Challan No TRANS-001157 Employee Name
 Delivery Challan Date And 29/08/2012 12:42:09

Sl No	Item name	Reference No	Config	Make	Model	Qty	Unit
1	ACCESSORIES PVC PIPE BEND	-	-	OEM	0	570	NOS
2	ACCESSORIES PVC PIPE COUPLER	-	-	OEM	0	100	NOS
3	ACCESSORIES PVC PIPE ELBOW	-	-	OEM	0	913	NOS
4	ACCESSORIES PVC PIPE SADDLE SET	-	-	OEM	0	6844	NOS
5	ACCESSORIES PVC PIPE TEE	-	-	OEM	0	1711	NOS

Total IssueQty 10138

	ACCESSORIES PVC PIPE TEE	-	-	OEM	0		
	ACCESSORIES PVC PIPE SADDLE SET	-	-	OEM	0		
	ACCESSORIES PVC PIPE ELBOW	-	-	OEM	0		

Please Send Receipted Copy Within 5 Days
 Delivery Outside Octroi Limit

Warehouse Address
 UNIT NO. 43,44,45,46 & 4
 BEHIND HOTEL EKTA,
 SARKHEJ BAVALA HIGHWAY, SARKHEJ
 AHMEDABAD, GUJARAT
 LST NO : 24073604004
 CST NO : 24573604004,
 AHMEDABAD,
 AHMEDABAD - 382210,
 GUJARAT, INDIA

SUBJECT TO AHMEDABAD JURISDICTION ONLY

Authorised Signatory



REGISTRAR
 IASE (Deemed to be University)
 G.V.M., Sardarshahr, Churu

H.O.: Sai InfoSystem (India) Ltd. "SAI CARE", Super Plaza, Sandesh Press Road, P.O.Vastrapur, Ahmedabad -380054, Gujarat, India.
 Telephone: +91-79-30110400, Fax: +91-79-26763072, Email: sales@saicare.com, URL: www.saicare.com. Pag 1 of 2

**PLEASE TAKE CUSTOMER SIGN & SEAL WITH DATE
 ON INVOICE & DELIVERY CHALLAN COPY**




STOCK DELIVERY CHALLAN (TRANSFORM)

BRANCH Sai InfoSystem (India) Ltd.HO SAI CARE", Super Plaza, Sandesh Press Road, P.O. Bodakdev, Vastrapur, AHMEDABAD - 380054, GUJARAT, INDIA Phone No 079-30110400 Fax No 079-26763072 Web Address www.saicare.com TIN No : 24073604004 CST No : 24573604004 STC No AAHCS2059RST001 PAN No : AAHCS2059R	ADDRESS BHARAT SANCHAR NIGAM LTD. NEW DELHI O/O CGM, BROAD BAND NETWORK CIRCLE, CTS COMPOUND, NETAJI NAGAR, NEW DELHI - 110023, DELHI, INDIA Phone No Fax No Web Address TIN No : CST No : STC No PAN No :	CONSIGNEE LAN WORKS, FOR IASE GANDHI VIDYA MANDIR, SARDARSHAHAR, DIST-CHURU, SARDARSHAHAR - 331401, RAJASTHAN, INDIA Contact No
--	--	---

Delivery Challan No TRANS-001157 Employee Name
 Delivery Challan Date And 29/08/2012 12:42:09

No	Item Name	Qty	Unit	Rate	Del
	ACCESSORIES PVC PIPE COUPLER	-		OEM	0
	ACCESSORIES PVC PIPE BEND	-		OEM	0

Special Remark: PIPE ACCESSORIES ISSUE AGAINST SO1112-009171 LAN WORKS, FOR IASE GANDHI VIDYA MANDIR, SARDARSHAHAR, DIST-CHURU, SARDARSHAHAR - 331401, RAJASTHAN, INDIA


 Sai InfoSystem (India) Ltd.
 SARKHEJ WAREHOUSE
 Security Guard: Aug 29
 Outward No: 29.08.12
 Outward Time: 13:40
 Security Signature: [Signature]

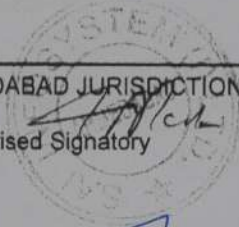
Please Send Receipted Copy Within 5 Days
 Delivery Outside Octroi Limit



Warehouse Address
 UNIT NO. 43,44,45,46 & 4
 BEHIND HOTEL EKTA,
 SARKHEJ BAVALA HIGHWAY, SARKHEJ
 AHMEDABAD, GUJARAT
 LST NO : 24073604004
 CST NO : 24573604004,
 AHMEDABAD,
 AHMEDABAD - 382210,
 GUJARAT, INDIA

SUBJECT TO AHMEDABAD JURISDICTION ONLY

Authorised Signatory


 [Signature]



SALES DELIVERY CHALLAN

SUPPLIER ADDRESS SAI INFOSYSTEM (INDIA) LTD. NEW DELHI Flat No -705, 706 & 707 7TH Floor, Arunachal Building, 19 Barakhamba Road, Connaught Place, NEW DELHI - 110001, DELHI, INDIA Telephone.....: 011-32050091 Fax.....: 0 LST/TIN No.....: 07520349386 CST.....: 07520349386 Service Tax No.....: AAHCS2059RST001 PAN No.....: AAHCS2059R Email.....: sales@saicare.com URL.....: www.saicare.com	BUYER ADDRESS BHARAT SANCHAR NIGAM LTD. NEW DELHI O/O CGM, BROAD BAND NETWORK CIRCLE, CTS COMPOUND, NETAJI NAGAR, NEW DELHI - 110023, DELHI, INDIA Phone.....: Fax.....: LST/TIN No.....: CST.....: Service Tax No.....: PAN No.....:	CONSIGNEE ADDRESS NODAL OFFICER LAN WORKS, FOR IASE GANDHI VIDYA MANDIR, SARDARSHAHAR, DIST-CHURU, SARDARSHAHAR - 331401, RAJASTHAN, INDIA Phone.....: 01564-223534 Mobile No.....:
--	---	--

Delivery Challan No.: SISDC12130898/D Delivery Challan Date 10/09/2012
 Sales Order No.: SO1112-009856 D.C Followup By: BIREN B RAVAL
 Reference No.: CGMP/CHI/LPO/NMEICT-PROJECT/SIS/IASE GANDHI VIDHYA MANDIR/2012-13

31. Oct

SNo	Description	Make	Model	Serial No	Qty	Unit	Rate	Amount
1	CABLE CAT 6	DAX	0		44.000	BOX	4,300.00	198,660.00
		DAX	0					
2	PATCH PANEL 2*24 PORT	DAX	0		23.000	NOS	1,822.43	44,011.68
		DAX	0					
3	INFORMATION OUTLET BOX	DAX PORT	0		336.000	NOS	88.79	31,325.11
		DAX	0					
4	PATCH CORD FOR 1 MTR CAT 6	DAX	0		362.000	NOS	40.18	15,272.42
		DAX	0					
5	PATCH CORD FOR 2 MTR CAT 6	DAX	0		336.000	NOS	55.14	19,453.39
		DAX	0					

PLEASE TAKE CUSTOMER SIGN & SEAL WITH DATE ON INVOICE & DELIVERY CHALLAN COPY
 Received material in good condition

Payment Terms: 40% on Delivery, 20% on Validation, 20% on Installation, Commissioning & A/T By BSNL, 20% After one year of Installation

Trade Terms: TAX Has been mentioned extra.
 PT : 100% installation and commissioning charges will be paid universitywise on successful commissioning of the equipments universitywise.

Warehouse Address: Office No-705,706 & 707,
 7TH FLOOR, ARUNACHAL BUILDING,
 BARAKHAMBHA ROAD,
 CONNAUGHT PLACE,
 NEW DELHI - 110001
 INDIA

Customer Seal and Sign



Authorised Signatory
 SUBJECT TO AHMEDABAD JURISDICTION ONLY

Duplicate



SALES DELIVERY CHALLAN

SUPPLIER ADDRESS SAI INFOSYSTEM (INDIA) LTD. NEW DELHI Flat No -705, 706 & 707 7TH Floor, Arunachal Building, 19 Barakhamba Road, Connaught Place, NEW DELHI - 110001, DELHI, INDIA Telephone.....: 011-32050091 Fax.....: 0 LST/TIN No.....: 07520349386 CST.....: 07520349386 Service Tax No.....: AAHCS2059RST001 PAN No.....: AAHCS2059R Email.....: sales@saicare.com URL.....: www.saicare.com		BUYER ADDRESS BHARAT SANCHAR NIGAM LTD. NEW DELHI O/O CGM, BROAD BAND NETWORK CIRCLE, CTS COMPOUND, NETAJI NAGAR, NEW DELHI - 110023, DELHI, INDIA Phone: Fax.....: LST/TIN No.....: CST.....: Service Tax No.....: PAN No.....:		CONSIGNEE ADDRESS NODAL OFFICER LAN WORKS, FOR IASE GANDHI VIDYA MANDIR, SARDARSHAHAR, DIST-CHURU, SARDARSHAHAR - 331401, RAJASTHAN, INDIA Phone: 01564-223534 Mobile No.....:	
--	--	--	--	---	--

Delivery Challan No.: SISDC12130898/D Delivery Challan Date 10/09/2012
 Sales Order No.: SO1112-009856 D.C Followup By : BIREN B RAVAL
 Reference No.: CGMP/CHI/LPO/NMEICT-PROJECT/SIS/IASE GANDHI VIDHYA MANDIR/2012-13

Sr.No	Description	Make	Model	Serial No	Qty	Unit	Rate	Amount
1	CABLE CAT 6	DAX	0		44.000	BOX	4,300.00	198,660.00
		DAX	0					
2	PATCH PANEL 2*24 PORT	DAX	0		23.000	NOS	1,822.43	44,011.68
		DAX	0					
3	INFORMATION OUTLET BOX	DAX PORT	0		336.000	NOS	88.79	31,325.11
		DAX	0					
4	PATCH CORD FOR 1 MTR CAT 6	DAX	0		362.000	NOS	40.18	15,272.42
		DAX	0					
5	PATCH CORD FOR 2 MTR CAT 6	DAX	0		336.000	NOS	55.14	19,453.39
		DAX	0					

PLEASE TAKE CUSTOMER SIGN & SEAL WITH DATE ON INVOICE & DELIVERY CHALLAN COPY
 Received material in good condition

Payment Terms: 40% on Delivery, 20% on Validation, 20% on Installation, Commissioning & A/T By BSNL, 20% After one year of Installation

Trade Terms: TAX Has been mentioned extra.
 PT : 100% installation and commissioning charges will be paid universitywise on successful commissioning of the equipments universitywise.

Warehouse Address: Office No-705,706 & 707,
 7TH FLOOR, ARUNACHAL BUILDING,
 BARAKHAMBHA ROAD,
 CONNAUGHT PLACE,
 NEW DELHI - 110001
 INDIA

Customer Seal and Sign



Authorised Signatory
 SUBJECT TO AHMEDABAD JURISDICTION ONLY

H.O.: SAI InfoSystem (India) Ltd. "SAI CARE", Super Plaza, Sandesh Press Road, Bodakdev, Gandhinagar, Ahmedabad-380054, Gujarat.
 Telephone: +91-79-30110400, Fax: +91-79-26763072, Email: sales@saicare.com, URL: www.saicare.com. Page 1 of 1

REGISTRAR
 IASE (Deemed to be University)
 G.V.M., Sardarshahr, Churu (Raj)

Duplicate



STOCK DELIVERY CHALLAN (TRANSFORM)

BRANCH: Sai InfoSystem (India) Ltd.HO "SAI CARE", Super Plaza, Sandesh Press Road, P.O. Bodakdev, Vastrapur, AHMEDABAD - 380054, GUJARAT, INDIA Phone No 079-30110400 Fax No 079-26763072 Web Address www.saicare.com TIN No : 24073604004 CST No : 24573604004 ST No : AAHCS2059RST001 PAN No : AAHCS2059R	ADDRES BHARAT SANCHAR NIGAM LTD. NEW DELHI O/O CGM, BROAD BAND NETWORK CIRCLE, CTS COMPOUND, NETAJI NAGAR, NEW DELHI - 110023, DELHI, INDIA Phone No Fax No Web Address TIN No : CST No : STC No PAN No :	CONSIGNEE LAN WORKS, FOR IASE GANDHI VIDYA MANDIR, SARDARSHAHAR, DIST-CHURU, SARDARSHAHAR - 331401, RAJASTHAN, INDIA Contact No
--	---	---

Delivery Challan No TRANS-001341 Employee Name
 Delivery Challan Date And 04/10/2012 11:10:51

S	Item name	Reference No	Config	Make	Model	Qty	Unit
1	WARNING TAPE		-	0	GEN	5000	MTR
						Total IssueQty 5000	
	WARNING TAPE		-	0	GEN		

Special Remark: ACCESSORIES ISSUE AGAINST SO1112-009171 LAN WORKS, FOR IASE GANDHI VIDYA MANDIR,
 SARDARSHAHAR,
 DIST-CHURU,
 SARDARSHAHAR - 331401,
 RAJASTHAN, INDIA

SIS
Sai InfoSystem (India) Ltd.

SARKHEJ WAREHOUSE
Security No: 00178
Outward Date: 04/10/12
Outward Time: 14:10
Security Signature: [Signature]

PLEASE TAKE CUSTOMER SIGN & SEAL WITH DATE ON INVOICE & DELIVERY CHALLAN COPY

Please Send Receipted Copy Within 5 Days
 Delivery Outside Octroi Limit



Warehouse Address
 UNIT NO. 43,44,45,46 & 4
 BEHIND HOTEL EKTA,
 SARKHEJ BAVALA HIGHWAY, SARKHEJ
 AHMEDABAD, GUJARAT
 LST NO : 24073604004
 CST NO : 24573604004,
 AHMEDABAD,
 AHMEDABAD - 382210,
 GUJARAT, INDIA

SUBJECT TO AHMEDABAD JURISDICTION ONLY
 Authorised Signatory [Signature]

REGISTRAR
 IASE (Deemed to be University)
 G.V.M., Sardarshahr, Churu (Raj)



SALES DELIVERY CHALLAN

SUPPLIER ADDRESS

Sai InfoSystem (India) Ltd.HO
 "SAI CARE", Super Plaza,
 Sandesh Press Road,
 P.O. Bodakdev,
 Vastrapur,
 AHMEDABAD - 380054,
 GUJARAT, INDIA
 Telephone : 079-30110400
 Fax : 079-26763072
 LST/TIN No. : 24073604004
 CST : 24573604004
 Service Tax No. : AAHCS2059RST001
 PAN No : AAHCS2059R
 Email : sales@saicare.com
 URL : www.saicare.com

BUYER ADDRESS

BHARAT SANCHAR NIGAM LTD. NEW
 DELHI
 O/O CGM,
 BROAD BAND NETWORK CIRCLE,
 CTS COMPOUND
 NETAJI NAGAR,
 NEW DELHI - 110023,
 DELHI, INDIA
 Phone :
 Fax :
 LST/TIN No. :
 CST :
 Service Tax No. :
 PAN No. :

CONSIGNEE ADDRESS

NODAL OFFICER

 LAN WORKS, FOR IASE GANDHI VIDYA
 MANDIR,
 SARDARSHAHAR,
 DIST-CHURU,
 SARDARSHAHAR - 331401,
 RAJASTHAN, INDIA
 Phone : 01564-223534
 Mobile No :

Delivery Challan No : SISDC12134687/A Delivery Challan Date: 04/10/2012
 Sales Order No : SO1112-009171 D.C Followup By : BIREN B RAVAL
 Reference No : CGMP/CHI/LPO/NMEICT-PROJECT/SIS/IASE GANDHI VIDHYA MANDIR/2012-13

SNo	Description	Make	Model	Serial No	Qty	Unit	Rate	Amount
1	CABLE CONDUIT FOR UTP CABLE	SHAKTI	0		***** 11407	MTR	15.00	179,660.25
		SHAKTI	0					

PLEASE TAKE CUSTOMER SIGN & SEAL WITH DATE ON INVOICE & DELIVERY CHALLAN COPY
 Received material in good condition

Payment Terms : 40% on Delivery, 20% on Validation, 20% on Installation, Commissioning & A/T By BSNL, 20% After one year of Installation

Trade Terms : TAX Has been mentioned extra.
 PT : 100% installation and commissioning charges will be paid universitywise on successful commissioning of the equipments universitywise.

Warehouse Address: UNIT NO. 43,44,45,46 & 47, R.K ESTATE,
 BEHIND HOTEL EKTA,
 SARKHEJ BAVALA HIGHWAY, SARKHEJ
 AHMEDABAD, GUJARAT
 LST NO : 24073604004
 CST NO : 24573604004,
 AHMEDABAD,

SIS
 Sai InfoSystem (India) Ltd.
 SARKHEJ WAREHOUSE
 Security No. _____
 Outward No. _____
 Outward No. _____
 Security Signature: _____



PLEASE TAKE CUSTOMER SIGN & SEAL WITH DATE ON INVOICE & DELIVERY CHALLAN COPY

Customer Seal and Sign

Authorised Signatory
 SUBJECT TO AHMEDABAD JURISDICTION ONLY

54



STOCK DELIVERY CHALLAN (TRANSFORM)

BRANCH Sai InfoSystem, (India) Ltd.HO "SAI CARE", Super Plaza, Sandesh Press Road, P.O. Bodakdev, Vastrapur, AHMEDABAD - 380054, GUJARAT, INDIA Phone No 079-30110400 Fax No 079-26763072 Web Address www.saicare.com TIN No : 24073604004 CST No : 24573604004 STC No : AAHCS2059RST001 PAN No : AAHCS2059R	ADDRESS BHARAT SANCHAR NIGAM LTD. NEW DELHI O/O CGM, BROAD BAND NETWORK CIRCLE, CTS COMPOUND, NETAJI NAGAR, NEW DELHI - 110023, DELHI, INDIA Phone No Fax No Web Address TIN No : CST No : STC No PAN No :	CONSIGNEE LAN WORKS, FOR IASE GANDHI VIDYA MANDIR, SARDARSHAHAR, DIST-CHURU, SARDARSHAHAR - 331401, RAJASTHAN, INDIA Contact No
---	--	---

Delivery Challan No TRANS-001341 Employee Name
 Delivery Challan Date And 04/10/2012 11:10:51

Item name	Reference No	Config	Make	Model	Qty	Unit
1 WARNING TAPE		-	0	GEN	5000	MTR
					Total IssueQty 5000	
WARNING TAPE		-	0	GEN		

Special Remark: ACCESSORIES ISSUE AGAINST SO1112-009171 LAN WORKS, FOR IASE GANDHI VIDYA MANDIR,
 SARDARSHAHAR,
 DIST-CHURU,
 SARDARSHAHAR - 331401,
 RAJASTHAN, INDIA

**PLEASE TAKE CUSTOMER SIGN & SEAL WITH DATE
 ON INVOICE & DELIVERY CHALLAN COPY**

SIS
 Sai InfoSystem (India) Ltd.
 SARKHEJ WAREHOUSE
 Security Date: 04.10.12
 Outward Date: 04.10.12
 Outward Time: 14:12
 Security Signature: [Signature]

Please Send Receipted Copy Within 5 Days
 Delivery Outside Octroi Limit



Warehouse Address
 UNIT NO. 43,44,45,46 & 4
 BEHIND HOTEL EKTA,
 SARKHEJ BAVALA HIGHWAY, SARKHEJ
 AHMEDABAD, GUJARAT
 TST NO : 24073604004
 CST NO : 24573604004,
 AHMEDABAD,
 AHMEDABAD - 382210,
 GUJARAT, INDIA

SUBJECT TO AHMEDABAD JURISDICTION ONLY
 Authorised Signatory



REGISTRAR
 IASE (Deemed to be University)
 G.V.M., Sardarshahr, Churu (Raj)



SALES DELIVERY CHALLAN

SUPPLIER ADDRESS SAI INFOSYSTEM (INDIA) LTD. (Unit-II) PLOT NO 3, OPP. ESI HOSPITAL, SECTOR-1, FARWANOO - 173220, HIMACHAL PRADESH, INDIA Telephone..... 079-30110400 Fax..... 079-26763072 LST/TIN No..... 02020500507 CST..... SOL-CST-7620 Service Tax No..... AAHCS2059RST001 PAN No..... AAHCS2059R Email..... sales@saicare.com URL..... www.saicare.com	BUYER ADDRESS BHARAT SANCHAR NIGAM LTD. NEW DELHI O/O CGM, BROAD BAND NETWORK CIRCLE, CTS COMPOUND, NETAJI NAGAR, NEW DELHI - 110023, DELHI, INDIA Phone..... Fax..... LST/TIN No..... CST..... Service Tax No..... PAN No.....	CONSIGNEE ADDRESS NODAL OFFICER LAN WORKS, FOR IASE GANDHI VIDYA MANDIR, SARDARSHAHAR, DIST-CHURU, SARDARSHAHAR - 331401, RAJASTHAN, INDIA Phone..... 01564-223534 Mobile No.....
---	--	---

Delivery Challan No: SISDC12132730/UII Delivery Challan Date 26/10/2012
 Order No: SO1112-009172 D.C Followup By: BIREN B RAVAL
 Reference No: CGMP/CHI/LPO/NMEICT-PROJECT/SIS/IASE GANDHI VIDHYA MANDIR/2012-13

SNo	Description	Make	Model	Serial No	Qty	Unit	Rate	Amount
1	DESKTOP FOR FACILITY MANAGEMENT H/W & S/W	SIS	AGILE DAG4639		1.000	NOS	31,000.00	32,550.00

SIS AGILE DAG4639 U2P12101921

PLEASE TAKE CUSTOMER SIGN & SEAL WITH DATE ON INVOICE & DELIVERY CHALLAN COPY
 Received material in good condition

Payment Terms: 40% on Delivery, 20% on Validation, 20% on Installation, Commissioning & A/T By BSNL, 20% After one year of Installation

Trade Terms: TAX Has been mentioned extra.
 PT - 100% installation and commissioning charges will be paid universitywise on successful commissioning of the equipments universitywise.

Wharehouse Address: UNIT-2, PLOT NO-3,
 SECTOR-1,
 OPP. ESIC HOSPITAL,
 PARWANOO, DIST-SOLAN,
 HIMACHAL PRADESH
 LST No: 02020500507
 CST No: SOL-CST-7620,
 PARWANOO - 173220,



[Handwritten signature]

Customer Seal and Sign

[Handwritten signature]
 Authorised Signatory
 SUBJECT TO AHMEDABAD JURISDICTION ONLY



SALES DELIVERY CHALLAN

SUPPLIER ADDRESS
 Sai InfoSystem (India) Ltd.HO
 "SAI CARE", Super Plaza,
 Sandesh Press Road,
 P.O. Bodakdev,
 Vastrapur,
 AHMEDABAD - 380054,
 GUJARAT, INDIA
 Telephone : 079-30110400
 Fax : 079-26763072
 LST/TIN No. : 24073604004
 CST : 24573604004
 Service Tax No. : AAHCS2059RST001
 PAN No : AAHCS2059R
 Email : sales@saicare.com
 URL : www.saicare.com

BUYER ADDRESS
 BHARAT SANCHAR NIGAM LTD. NEW
 DELHI
 O/O CGM,
 BROAD BAND NETWORK CIRCLE,
 CTS COMPOUND,
 NETAJI NAGAR,
 NEW DELHI - 110023,
 DELHI, INDIA
 Phone :
 Fax :
 LST/TIN No. :
 CST :
 Service Tax No. :
 PAN No. :

CONSIGNEE ADDRESS
 NODAL OFFICER
 LAN WORKS, FOR IASE GANDHI VIDYA
 MANDIR,
 SARDARSHAHAR,
 DIST-CHURU,
 SARDARSHAHAR - 331401,
 RAJASTHAN, INDIA
 Phone : 01564-223534
 Mobile No :

Delivery Challan No : SISDC12136169/A Delivery Challan Dat: 26/02/2013
 Sales Order No : SO1112-009171 D.C Followup By : BIREN B RAVAL
 Reference No : CGMP/CHI/LPO/NMEICT-PROJECT/SIS/IASE GANDHI VIDHYA MANDIR/2012-13

SNo	Description	Make	Model	Serial No	Qty	Unit	Rate	Amount
1	LAYER-2 ETHERNET SWITCH	SIS	SUNNY 24 MS - G		23.000	NOS	29,000.00	700,350.00
		SIS	SUNNY 24 MS - G					S20471492
		SIS	SUNNY 24 MS - G					S20471494
		SIS	SUNNY 24 MS - G					S20470800
		SIS	SUNNY 24 MS - G					S20470843
		SIS	SUNNY 24 MS - G					S20470853
		SIS	SUNNY 24 MS - G					S20470811
		SIS	SUNNY 24 MS - G					S20471525
		SIS	SUNNY 24 MS - G					S20471472
		SIS	SUNNY 24 MS - G					S20471553
		SIS	SUNNY 24 MS - G					S20471483
		SIS	SUNNY 24 MS - G					S20471562
		SIS	SUNNY 24 MS - G					S20470673
		SIS	SUNNY 24 MS - G					S20470863
		SIS	SUNNY 24 MS - G					S20470868
		SIS	SUNNY 24 MS - G					S20471467
		SIS	SUNNY 24 MS - G					S20471479
		SIS	SUNNY 24 MS - G					S20471481
		SIS	SUNNY 24 MS - G					S20470933
		SIS	SUNNY 24 MS - G					S20470867
		SIS	SUNNY 24 MS - G					S20470614
		SIS	SUNNY 24 MS - G					S20470981
		SIS	SUNNY 24 MS - G					S20470982
		SIS	SUNNY 24 MS - G					S20470827



REGISTRAR
 IASE (Deemed to be University)
 G.V.M., Sardarshahr, Churu Dist. Rajasthan
 Authorised Signatory
 SUBJECT TO AHMEDABAD JURISDICTION ONLY

Customer Seal and Sign



SALES DELIVERY CHALLAN

SUPPLIER ADDRESS
 Sai InfoSystem (India) Ltd.HO
 "SAI CARE", Super Plaza,
 Sandesh Press Road,
 P.O. Bodakdev,
 Vastrapur,
 AHMEDABAD - 380054,
 GUJARAT, INDIA
 Telephone: 079-30110400
 Fax: 079-26763072
 LST/TIN No.: 24073604004
 CST: 24573604004
 Service Tax No.: AAHCS2059RST001
 PAN No: AAHCS2059R
 Email: sales@saicare.com
 URL: www.saicare.com

BUYER ADDRESS
 BHARAT SANCHAR NIGAM LTD. NEW
 DELHI
 O/O CGM,
 BROAD BAND NETWORK CIRCLE,
 CTS COMPOUND,
 NETAJI NAGAR,
 NEW DELHI - 110023,
 DELHI, INDIA
 Phone:
 Fax:
 LST/TIN No.:
 CST:
 Service Tax No.:
 PAN No.:

CONSIGNEE ADDRESS
 NODAL OFFICER

 LAN WORKS, FOR IASE GANDHI VIDYA
 MANDIR,
 SARDARSHAHAR,
 DIST-CHURU,
 SARDARSHAHAR - 331401,
 RAJASTHAN, INDIA
 Phone: 01564-223534
 Mobile No

Delivery Challan No : SISDC12136169/A Delivery Challan Date: 26/02/2013
 Sales Order No: SO1112-009171 D.C Followup By : : BIREN B RAVAL
 Reference No: CGMP/CHI/LPO/NMEICT-PROJECT/SIS/IASE GANDHI VIDHYA MANDIR/2012-13

2	LAYER-3 ETHERNET SWITCH	HP	A5500-24G- SFP EI SWITCH	1.000	NOS	266,734.60	280,071.33
---	-------------------------------	----	--------------------------------	-------	-----	------------	------------

HP A5500-24G-SFP EI SWIT CN1BB9R04R

PLEASE TAKE CUSTOMER SIGN & SEAL WITH DATE ON INVOICE & DELIVERY CHALLAN COPY
 Received material in good condition

Payment Terms: 40% on Delivery,20% on Validation,20% on Installation, Commissioning & A/T By BSNL,20% After one year of Installation

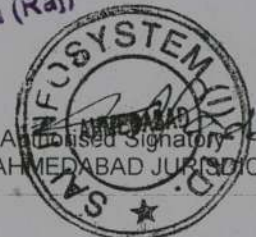
Trade Terms: TAX Has been mentioned extra.
 PT : 100% installation and commissioning charges will be paid universitywise on successful commissioning of the equipments universitywise.

Wharehouse Address: UNIT NO. 43,44,45,46 & 47, R.K ESTATE,
 BEHIND HOTEL EKTA,
 SARKHEJ BAVALA HIGHWAY, SARKHEJ
 AHMEDABAD, GUJARAT
 LST NO : 24073604004
 CST NO : 24573604004,
 AHMEDABAD,



Sis™
 Sai InfoSystem (India) Ltd
 SARKHEJ WAREHOUSE
 Security Outward No: [Handwritten]
 Outward Date: [Handwritten]
 Outward Time: [Handwritten]
 Security Signature: [Handwritten]

REGISTRAR
 IASE (Deemed to be University)
 G.V.M., Sardarshahr, Churu (Raj)



Customer Seal and Sign

SUBJECT TO AHMEDABAD JURISDICTION ONLY



SALES DELIVERY CHALLAN

SUPPLIER ADDRESS
 Sai InfoSystem (India) Ltd.HO
 "SAICARE", Super Plaza,
 Sandesh Press Road,
 P.O. Bodakdev,
 Vastrapur,
 AHMEDABAD - 380054,
 GUJARAT, INDIA
 Telephone : 079-30110400
 Fax : 079-26763072
 LST/TIN No. : 24073604004
 CST : 24573604004
 Service Tax No. : AAHCS2059RST001
 PAN No : AAHCS2059R
 e mail : sales@saicare.com
 URL : www.saicare.com

BUYER ADDRESS
 BHARAT SANCHAR NIGAM LTD. NEW
 DELHI
 O/O CGM,
 BROAD BAND NETWORK CIRCLE,
 CTS COMPOUND,
 NETAJI NAGAR,
 NEW DELHI - 110023,
 DELHI, INDIA
 Phone :
 Fax :
 LST/TIN No. :
 CST :
 Service Tax No. :
 PAN No. :

CONSIGNEE ADDRESS
 NODAL OFFICER
 LAN WORKS, FOR IASE GANDHI VIDYA
 MANDIR,
 SARDARSHAHAR,
 DIST-CHURU,
 SARDARSHAHAR - 331401,
 RAJASTHAN, INDIA
 Phone : 01564-223534
 Mobile No :

Delivery Challan No : SISDC12136169/A Delivery Challan Date: 26/02/2013
 Sales Order No : SO1112-009171 D.C Followup By : BIREN B RAVAL
 Reference No : CGMP/CHI/LPO/NMEICT-PROJECT/SIS/IASE GANDHI VIDHYA MANDIR/2012-13

SNo	Description	Make	Model	Serial No	Qty	Unit	Rate	Amount
1	LAYER 2 ETHERNET SWITCH	SIS	SUNNY 24 MS - G		23.000	NOS	29,000.00	700,350.00
		SIS	SUNNY 24 MS - G	S20471492				
		SIS	SUNNY 24 MS - G	S20471494				
		SIS	SUNNY 24 MS - G	S20470800				
		SIS	SUNNY 24 MS - G	S20470843				
		SIS	SUNNY 24 MS - G	S20470853				
		SIS	SUNNY 24 MS - G	S20470811				
		SIS	SUNNY 24 MS - G	S20471525				
		SIS	SUNNY 24 MS - G	S20471472				
		SIS	SUNNY 24 MS - G	S20471553				
		SIS	SUNNY 24 MS - G	S20471483				
		SIS	SUNNY 24 MS - G	S20471562				
		SIS	SUNNY 24 MS - G	S20470673				
		SIS	SUNNY 24 MS - G	S20470863				
		SIS	SUNNY 24 MS - G	S20470868				
		SIS	SUNNY 24 MS - G	S20471467				
		SIS	SUNNY 24 MS - G	S20471479				
		SIS	SUNNY 24 MS - G	S20471481				
		SIS	SUNNY 24 MS - G	S20470933				
		SIS	SUNNY 24 MS - G	S20470867				
		SIS	SUNNY 24 MS - G	S20470614				
		SIS	SUNNY 24 MS - G	S20470981				
		SIS	SUNNY 24 MS - G	S20470982				
		SIS	SUNNY 24 MS - G	S20470827				



REGISTRAR
 IASE (Deemed to be University)
 G.V.M., Sardarshahr, Churu (Raj)
 AUTHORIZED SIGNATORY
 SUBJECT TO AHMEDABAD JURISDICTION ONLY

Customer Seal and Sign



SALES DELIVERY CHALLAN

SUPPLIER ADDRESS	BUYER ADDRESS	CONSIGNEE ADDRESS
Sai InfoSystem (India) Ltd.HO "SAI CARE", Super Plaza, Sandesh Press Road, P.O. Bodakdev, Vastrapur, AHMEDABAD - 380054, GUJARAT, INDIA Telephone: 079-30110400 Fax: 079-26763072 LST/TIN No.: 24073604004 CST: 24573604004 Service Tax No.: AAHCS2059RST001 PAN No: AAHCS2059R Email: sales@saicare.com URL: www.saicare.com	BHARAT SANCHAR NIGAM LTD. NEW DELHI O/O CGM, BROAD BAND NETWORK CIRCLE, CTS COMPOUND, NETAJI NAGAR, NEW DELHI - 110023, DELHI, INDIA Phone: Fax: LST/TIN No.: CST: Service Tax No.: PAN No.:	NODAL OFFICER LAN WORKS, FOR IASE GANDHI VIDYA MANDIR, SARDARSHAHAR, DIST-CHURU, SARDARSHAHAR - 331401, RAJASTHAN, INDIA Phone: 01564-223534 Mobile No:

Delivery Challan No : SISDC12136169/A Delivery Challan Date: 26/02/2013
 Sales Order No: SO1112-009171 D.C Followup By : : BIREN B RAVAL
 Reference No: CGMP/CHI/LPO/NMEICT-PROJECT/SIS/IASE GANDHI VIDHYA MANDIR/2012-13

LAYER-3 ETHERNET SWITCH	HP	A5500-24G- SFP EI SWITCH	1.000	NOS	266,734.60	280,071.33
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HP A5500-24G-SFP EI SWIT CN1BB9R04R

PLEASE TAKE CUSTOMER SIGN & SEAL WITH DATE ON INVOICE & DELIVERY CHALLAN COPY

Received material in good condition

Payment Terms: 40% on Delivery,20% on Validation,20% on Installation, Commissioning & A/T By BSNL,20% After one year of Installation

Trade Terms: TAX Has been mentioned extra.
 PT : 100% installation and commissioning charges will be paid universitywise on successful commissioning of the equipments universitywise.

Warehouse Address: UNIT NO. 43,44,45,46 & 47, R.K ESTATE,
 BEHIND HOTEL EKTA,
 SARKHEJ BAVALA HIGHWAY, SARKHEJ
 AHMEDABAD, GUJARAT
 LST NO : 24073604004
 CST NO : 24573604004,
 AHMEDABAD,



SIS™
Sai InfoSystem (India) Ltd.

SARKHEJ WAREHOUSE
Security Outward No. <i>1000</i>
Outward Date <i>26/02/13</i>
Outward Time <i>10:30</i>
Security Signature: <i>[Signature]</i>

REGISTRAR
 IASE (Deemed to be University)
 G.V.M., Sardarshahr, Churu



Customer Seal and Sign

SUBJECT TO AHMEDABAD JURISDICTION ONLY

FORM 402 (See Rule 51)

ORIGINAL
DUPLICATE
TRIPPLICATE

(For movement of goods within the State or goods moving outside the State)

To, The Officer In Charge

Check Post

(1) Place from which goods are dispatched **AHMEDABAD** District **AHMEDABAD**
 (2) Place to which goods are dispatched **SARDARSHAHAR** District **CHURU(RAJASTHAN)**
 (3) Details of Goods Invoice No. **12134687/A** Date **04/10/2012**
001341 **04/10/2012**

(4) Consignor's Details :-

Name : SAI INFOSYSTEM (INDIA) LIMITED	State	PAN No. AAHCS2059R
Address : "SAI CARE", Super Plaza, Adjacent to E Mall, Sandesh Press Road, Bodakdev, Vastrapur, Ahmedabad 380054. GUJARAT. Tel : 079-30110506/508	Reg. Cert. No.	LST TIN No. 24073604004
	Date	02/07/2006
	C.S.T Reg. No.	CST TIN No. 24573604004
	Date	02/07/2006

(5) Nature of Transaction :-

(1) Inter State Sale <input checked="" type="checkbox"/>	(3) Depot Transfer <input type="checkbox"/>
(2) Transfer of Documents of Title <input type="checkbox"/>	(4) Consignment to Branch/Agent <input type="checkbox"/>
(5) For Job Works/Works Contract <input type="checkbox"/>	(6) For Export <input type="checkbox"/> (7) Any Other <input type="checkbox"/>

(6) Consignee's Details :-

Name : IASE GANDHI VIDYA MANDIR, Address : SARDARSHAHAR, DIST : CHURU SARDARSHAHAR - 331401 RAJASTHAN, INDIA.	Reg. Cert. No.	
	Date	
	C.S.T Reg. No.	CAPITAL GOODS
	Date	

Consigned Value Rs.179660.25

Sr.No.	Description & Specification of Goods	Commodity	Unit/Qty	Rate of Tax	Value Rs.
1.	NETWORKING HARDWARE		41 BOX	5%	8555.25

(7) Transporter's Details :-

(a) Name : *Prakash Parcel Services*
 (b) Address : *Plot No 13, Pharmedabad*
 (c) Owner/Partner's Name : *Prakash*
 (8) Vehicle No. LR No. Date *10/12*

(9) Driver's Details :-

(a) Name : *Madam Singh*
 (b) Address : *Pharmedabad*
 (c) Driving License No. *13507 - Pharmedabad*
 (d) License issuing State *Gujarat*

(10) Name & Address of person in Charge of Goods

Place : AHMEDABAD



Signature

DL



Date : 04/10/2012

Designation : LOGISTICS IN CHARGE/OFFICER

For Commercial Tax Department/Check Post

Entry No.	Date	Time	Reason of Abnormal Stoppage	Result if any
Vehicle				
Arrival				
Depart				
Date			Signature	Designation

REGISTRAR
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