




SRI VENKATESWARA UNIVERSITY: TIRUPATI

Accredited by 'NAAC' with 'A+' Grade

4.3.2 - Institution has an IT policy, makes appropriate budgetary provision and updates its IT facilities including Wi-Fi facility

SVU has a clear policy regarding Information Technology, The University has been always at the forefront of adopting technologies and providing IT-enabled service to all its stakeholders. The policy provides a framework for the use of IT infrastructure and also lays down the Vision and Mission of the University in making all its tasks IT-enabled, it also outlines a mechanism for establishing and maintaining the IT infrastructure at SVU main campus and all its regional Centers and Constituent college. SVU has appropriate budgetary provision for expansion and updating its IT facilities including wifi.

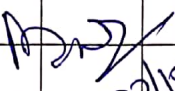
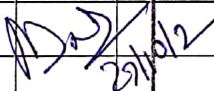
The institution has an IT policy under National Knowledge Network (NKN) with 1 GBPS and a centralized computer center with LAN throughout the University campus. With its appropriate budgetary provision upgrades its IT facilities in terms of e-learning, e-knowledge, facilities for e-content development. e-learning center through infibnet, microdata census of Government of India under centralized computer center. The institution has the following Facilities for e-content development Media center Audiovisual center Lecture Capturing System (LCS)Mixing equipment and software for editing.



The Director
NAAC Committee
S.V. University
TIRUPATI - 517 502

STOCK REGISTER

Name of Articles _____ Cost Rate _____

Date	PARTICULARS	V.No of Bill No.	RECEIPT	ISSUED	BALANCE
			Quantity	Quantity	Quantity
✓ 46	5 K X 8 C D 3 Naac office NAAC office Received 27/10/2021			 27/10/21 The Director NAAC Committee S.V. University TIRUPATI - 517 502	
✓ 47	8 N O D C D 3 Naac office NAAC office Received 27/10/2021			 27/10/21 The Director NAAC Committee S.V. University TIRUPATI - 517 502	
✓ 48	1 N O D C D 3				
✓ 49	4 Q O D C D 3				
✓ 50	7 P O D C D 3			Received 50 Desk Top Computers Bh. Nagarajan The Director COMPUTER CENTRE SRI VENKATESWARA UNIVERSITY TIRUPATI - 517 502	

STOCK REGISTER

65

Name of Articles. Dell 22" monitor Cost Rate. _____

Date	PARTICULARS	RECEIPT	ISSUED		BALANCE	
			Quantity	Quantity	Quantity	Quantity
	DELL 22" MONITOR	machines	Serial	Number	!	
		S.V.U Computer Centre				
✓ 1	339 WJY2					
✓ 2	79B WJY2					
✓ 3	739 WJY2					
✓ 4	D29 WJY2 Dean CDC.					
✓ 5	F8B WJY2 (NAAC)					

~~16/7/22~~

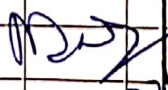
MSW

STOCK REGISTER

Name of Articles _____

Cost Rate _____

Date	PARTICULARS	V No of Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 6	B59WJY2							
✓ 7	559WJY2							
✓ 8	C9BWTY2							
✓ 9	J8BWTY2							
⑩	B8BWTY2 NAAC office Received 27/10/2021							


 27/10/21
 The Director
 NAAC Committee
 S.V. University
 TIRUPATI - 517 502

STOCK REGISTER

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Name of Articles _____

Cost Rate _____

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE		
			Quantity		Quantity		Quantity		
✓ 11	DDB WJY2								
✓ 12	459 WJY2								
✓ 13	B39 WJY2								
✓ 14	659 WJY2								
✓ 15	68B WJY2								

STOCK REGISTER

Name of Articles _____ Cost Rate _____

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 16	D7B WJY2 (NAAC)							
✓ 17	C8B WJY2							
✓ 18	H8B WJY2 Dean CDC							
✓ 19	G49 WJY2							
✓ 20	H59 WJY2							

STOCK REGISTER

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Name of Articles Cost Rate

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 21	37B WJY2							
✓ 22	65B WJY2							
			<p><i>Shudhan</i> <i>G. S. RUDHAR REDDY</i> <i>Superintendent</i> <i>A-10 / Section</i> <i>Fin & Audit Dept.</i> <i>S.V. University</i></p>					
✓ 23	239 WJY2 Deane DE.							
			<p><i>Am</i> <i>16/7/22</i></p>					
✓ (20)	C 7B WJY2 naac office Revised NAAC office. 27/10/2021 (4:30 PM)							
			<p><i>Mans</i> <i>27/10/21</i> The Director NAAC Committee S.V. University TIRUPATI - 517 502</p>					
✓ 25	77B WJY2							

STOCK REGISTER

Name of Articles

Cost Rate

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 26	439 WJY2 Jr Development				Received 28/3/22			
					JOINT REGISTRAR SRI VENKATESWARA UNIVERSITY TIRUPATI			
✓ 27	759 WJY2 Naac office Received NAAC office 27/10/2021				MSD 27/10/21			
					The Director NAAC Committee S.V. University TIRUPATI - 517 502			
✓ 28	808 WJY2 Naac office NAAC office Received 27/10/2021				MSD 27/10/21			
					The Director NAAC Committee S.V. University TIRUPATI - 517 502			
✓ 29	629 WJY2 NAAC				MSD			
✓ 30	H6B WJY2							

STOCK REGISTER

71

Name of Articles Cost Rate

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 31	C.D8 WJY2							
✓ 32	9 D8 WJY2 (NAAC) ✓			MSD ✓				
✓ 33	69 B WJY2							
✓ 34	CN8 WJY2							
✓ 35	7 D8 WJY2							

STOCK REGISTER

Name of Articles Cost Rate

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 36	FD8 WJY2							
✓ 37	85B WJY2							
✓ 38	D49 WJY2 Dean CDC							
✓ 39	94B WJY2 Dean CDC							
✓ 40	B6B WJY2							

~~16/7/22~~

~~16/7/22~~

STOCK REGISTER

78

Name of Articles.

Cost Rate.

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE		
			Quantity		Quantity		Quantity		
13/11									
✓ 41	B5B WJY2								
12									
✓ 42	839 WJY2								
13									
✓ 43	16B WJY2								
14									
✓ 44	249 WJY2								
15									
✓ 45	G14B WJY2								

STOCK REGISTER

Name of Articles Cost Rate

Date	PARTICULARS	V.No or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 46	J 6 B W J Y 2							
✓ 47	B 7 B W J Y 2							
✓ 48	2 6 9 W J Y 2							
✓ 49	J D 8 W J Y 2							
✓ 50	C B 8 W J Y 2							

Received the Monitors
 50 No. 8.
 Bh. Nagarani
 DIRECTOR
 COMPUTER CENTRE
 SRI VENKATESWARA UNIVERSITY
 TIRUPATI - 517 502

COMPUTER CENTRE

S.V.UNIVERSITY :: TIRUPATI

TIRUPATI

27-10-2021.

Received from the Director I/c, SVU Computer Centre, Tirupati. 4(FOUR SYSTEMS) DELL Computers, Four Keyboards, 4 (MONITORS), and 4 (Mouses).

S.NO	MECHINE NO	MAKE	SYSTEM NO & MONITOR NO
1.	01	DELL SYSTEM	JJX8CD3 B8BWJY2
2.	02	DELL SYSTEM	JKX8CD3 C7BWJX2
3.	03	DELL SYSTEM	5KX8CD3 759WJY2
4.	04	DELL SYSTEM	8NODCD3 8D8WJY2

Thanking you Madam,

P. N. Rajan

ISSUE SIGNATURE

BY DIRECTOR I/c

1 D/c DIRECTOR
COMPUTER CENTRE
SRI VENKATESWARA UNIVERSITY
TIRUPATI - 517 502

Dr. J. S. R.
27/10/21

RECEIVED SIGNATURE

NAAC OFFICE, S.V.University.

The Director
NAAC Committee
S.V. University
TIRUPATI - 517 502

STOCK REGISTER

Name of Articles. Dell optiplex 5080 MT DESKTOP 5+ Cost Rate.

Date	PARTICULARS	RECEIPT		ISSUED		BALANCE	
		Quantity		Quantity		Quantity	
	From						
	M/s Surya Agencies						
	19-3-3A/5, Renigunta Road						
	Tirupati - 517501						
	Sales :- 9246998840 / 9032022041						
	Service :- 9398733343 / 9032022042						
	GST NO :- 37AAEPE2123L122						
	State name :- Andhra Pradesh code :- 37						
	Email :- suryaitsolutionspt@gmail.com						
	TO						
	The Registrar						
	S.V. University						
	Tirupati						
	1. Dell optiplex 5080 MT DESKTOP						
	Purchased as per P&PO No:-						
	GEMC - 511687775324662						
			Quantity	Rate		Amount	
	Dell optiplex 5080 MT DESKTOP	120.0000 Nos.	50	45,915.71		55,09,885.25	
	Dell 22" monitor	120.0000 Nos.	50	6,350.00		7,62,000.	
						62,71,885.	
						1,56,797.	
	CGST @ 2.5%					1,56,797.1	
	SGST @ 2.5%						
	Total =					65,85,480.1	

STOCK REGISTER

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Name of Articles, _____

Cost Rate, _____

Date	PARTICULARS	Quantity	RECEIPT	ISSUED	BALANCE
			Quantity	Quantity	Quantity
	<u>Desk tops machines</u>		<u>Serial Number :-</u>		
			S.V.U. Computer Centre		
✓ 1.	FJX8CD3	✓			
2.	HMX8CD3 ✓	✓			
3.	BKX8CD3 ✓	✓			
✓ 4.	7LX8CD3				
✓ 5.	3R0DCD3				

STOCK REGISTER

Name of Articles _____ Cost Rate _____

Date	PARTICULARS	RECEIPT		ISSUED		BALANCE
		Quantity		Quantity		Quantity
✓ 6	6LX8CD3					DEAN CO D.C
✓ 7	HMX8CD3 ✓					
✓ 8	HMODCD3					DEAN CO D.C
✓ 9	400DCD3 ✓ JK Development					Received one Computer system 28/3/22
10	5JX8CD3 ✓					

JOINT REGISTRAR
SRI VENKATESWARA UNIVERSITY
TIRUPATI

STOCK REGISTER

43

Name of Articles..... Cost Rate.....

Date	PARTICULARS	RECEIPT		ISSUED		BALANCE	
		Quantity		Quantity		Quantity	
11	1M X 80 D3 ✓	✓					
12	8L X 80 D3						
✓ 13	J M X 80 D3						
✓ 14	2 N O D C D 3						
✓ 15	6 L X 80 D3						

STOCK REGISTER

44

Name of Articles _____ Cost Rate _____

Date	PARTICULARS	Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 16	DLX 8CD3		✓					
✓ 17	FMX 8CD3							
✓ 18	CLX 8CD3		✓					
✓ 19	FJX 8CD3		✓					
✓ 20	BMX 8CD3		✓					

STOCK REGISTER

45

Name of Articles..... Cost Rate.....

Date	PARTICULARS	No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 21	6 P O D C D 3		✓					
✓ 22	6 K X 8 C D 3		✓					
✓ 23	5 P O D C D 3		✓	Dean C.D.C				Am 16/7/21 ✓
✓ 24	6 J X 8 C D 3		✓	Dean C.D.C				Am 16/7/21 ✓
✓ 25	J P O D C D 3							

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STOCK REGISTER

Name of Articles, _____

Cost Rate, _____

Date	PARTICULARS	No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 26	DKX 8CD3		✓					
✓ 27	CND 8CD3		✓					
✓ 28	HJX 8CD3 (NAAC)							
✓ 29	IRD 8CD3		✓					
✓ 30	BLX 8CD3		1					

STOCK REGISTER

47

Name of Articles Cost Rate

Date	PARTICULARS	VAGU Bills	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 31	BPO DC D3 (NAAU)	✓						
✓ 32	7 NO DC D3							
✓ 33	HKX 8C D3							
✓ 34	CGO DC D3 <u>(GGO DC D3)</u>							
✓ 35	9KX 8C D3							

Amekhen
(G. S. A. H. H. A. E. D. D. Y)
Superintendent
A. T. I. / Section
Finance & Accounts
S. V. Varma

STOCK REGISTER

Name of Articles _____ Cost Rate _____

Date	PARTICULARS	VNO of Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
✓ 36	C.P.O.D.C.D.3							
✓ 37	C.K.X.8.C.D.3 (NAAC)							
✓ (38)	J.J.X.8.C.D.3 Naac office Naac office Received 27/10/2021							
✓ 39	B.P.O.D.C.D.3 (NAAC)							
✓ 40	H.N.O.D.C.D.3							

M.S.

M.S.
27/10/21

The Director
NAAC Committee
S.V. University
TIRUPATI - 517 502

STOCK REGISTER

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Name of Articles..... Cost Rate.....

Date	PARTICULARS	RECEIPT		ISSUED		BALANCE	
		Quantity		Quantity		Quantity	
✓ 41	8K X 8CD3						
✓ 42	6PO DGD3						
✓ 43	5NO DGD3 (NAAC)						
✓ 44	6NO DGD3						
✓ (45)	JK X 8CD3 Name office NAAC office Received 27/10/2021						

Done 20/10/21

27/10/21

MDJ

27/10/21
The Director
NAAC Committee
S.V. University
TIRUPATI - 517 502;



BHARATH SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
Office of the General Manager Telecom District
Sanchar Bhavan, Tirupati - 517 501.

REGD-POST

RAH
19/3/2018

Bill No. 01-03-2018 /1GBPS/NMEICT/SVU-TRP/2017-18/16 dtd @ TRP the 16-03-2018.

Name of the Subscriber : The Registrar, Sri Venkateswara University, Tirupati

Description of the Circuit : Internet (1:1 Non - ISP) 1 GBPS

Billing Account Number : 7000084456

Date of Commission : 18-11-2010

From: S.V University, Tirupati To: BSNL Tele-Exge, Tirupati.

Bill period From: 18-11-2017 TO: 17-11-2018

Description	Amount in Rs.
Rent for Internet (1:1 NON-ISP) @ 4,50,000 p.a (for 8 th year)	4,50,000-00
ST @ 18% on 1,70,000	81,000-00
Total amount payable on or before 29-03-2018	5,31,000-00
Surcharge payable after pay by date	2,000-00
Total amount payable after pay by date	5,33,000-00

Note: The DD/Cheque may be drawn in favour of Accounts Officer (Cash), BSNL,
%G.M.T.D - Tirupati.

Accounts Officer (VAS)
% GMTD, Tirupati.
Mobile No: 9490000964.

To
THE REGISTRAR,
SRI VENKATESWARA UNIVERSITY,
TIRUPATI - 517502.

Director
Computer
Centre

SRI VENKATESWARA UNIVERSITY, TIRUPATI
S.V.U COMPUTER CENTRE
Budget Head "Block Grant Section(8)SVU Computer Cectre-2)
Other Charges -10)
Internet Services for the year 2018-19

Name of Account :
 Date of Bill :

Voucher No. _____
 Date. _____

7. Budget Allotment ... Rs.....

8. 2. Expenditure incurred (inclusive of commitments upto and including the present bill ... Rs.....

9. Balance of allotment available ... Rs. _____

Sl.NO	Particulars of the claims such as their nature, name of payee and reference to sanctions No. and Date authorizing the payment	Amount 5,33,000/-
	Sanction is hereby accorded for payment of Rs. 5,33,000/- (Rupees Five Lakhs Thirty three thousand only) to M/s Commercial Officer, BSNL, Tirupati, providing internet Service, on SVU Campus, Tirupati, with uninterrupted internet connectivity.	
	Vide Proceedings of the vice-chancellor. No. UGC-III(4)/2802/MCI/NMEICT/2018, Date 23-03-2019	
	The cheque may be drawn In Favour of the Account Officer (Cash), BSNL, %G.M.T.D-Tirupati. 517 501	
	Enclosed proceedings copy.	
	(Rupees Five Lakhs Thirty three thousand only) Total	5,33,000/-

CERTIFICATES

7. Certified that the rates claimed by the firm are in accordance with the quotations:
 8. Certified that the materials have been taken into stock, Vide P.No5.....in stock register:
 9.

Incl :- 1. Authenticated copy of the sanction order attached (in triplicate) to the Finance and Accounts Branch).
 2. Any other relevant papers.


DIRECTOR
COMPUTER CENTRE
 Head of the Institution | Department | Office | Branch
SRI VENKATESWARA UNIVERSITY
TIRUPATI-517 502

(P.T.O:)

INSTRUCTIONS

1. Bills sent for payment should be in the prescribed form.
2. The head of account as it appears in the budget should be given in the column provided.
3. When The names of the payees should be mentioned clearly in the bill.
4. more than one bill of the same firm/party/payee are presented and the total claim arrived at.

For use in the Finance and Accounts Branch

Claims checked and admitted.

Superintendent | Administrative and Accounts Asst.

Passed for Rs.(Rupees.....)
Pay.....
.....
<i>Officer passing the bill.</i>
Remarks of the passing officer:

PAID BY <u>Cheque</u> Cash
Rs.....
Date.....
<i>Officer issuing the</i> <i>Cheque.</i>



BHARATH SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
Office of the General Manager Telecom District
Sanchar Bhavan, Tirupati - 517 501.

REGD-POST

Bill No. 01-03-2018 /1GBPS/NMEICT/SVU-TRP/2017-18/18 dtd @ TRP the 14-02-2019.

Name of the Subscriber : The Registrar, Sri Venkateswara University, Tirupati
Description of the Circuit : Internet (1:1 Non - ISP) 1 GBPS
Billing Account Number : 7000084456
Date of Commission : 18-11-2010
From: S.V University, Tirupati To: BSNL Tele-Exge, Tirupati.

Bill period From: 18-11-2018 TO: 17-11-2019

Description	Amount in Rs.
Rent for Internet (1:1 NON-ISP) @ 4,50,000 p.a (for 9 th year)	4,50,000-00
ST @ 18% on 4,50,000	81,000-00
Total amount payable on or before 26-02-2019	5,31,000-00
Surcharge payable after pay by date	2,000-00
Total amount payable after pay by date	5,33,000-00

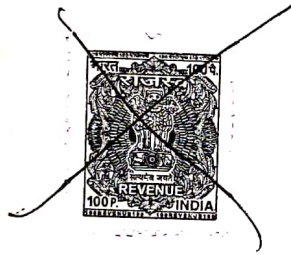
Note: The DD/Cheque may be drawn in favour of Accounts Officer (Cash), BSNL,
%G.M.T.D - Tirupati.

Accounts Officer (VAS)
% GMTD, Tirupati.
Mobile No: 9441634446

To
THE REGISTRAR,
SRI VENKATESWARA UNIVERSITY,
TIRUPATI - 517502.

ADVANCE STAMPED RECEIPT

Received an amount of Rs. 5,33,000-00 (Rupees Five lakhs thirty three thousand only) from *The Registrar, S.V. University, Tirupati* towards rental charges of 1GBPS INTERNET Leased Line for the period from 18.11.2018 to 17.11.2019




Accounts Officer (WAS)
% G.M.T.D., Tirupati.
Mobile No: 9441634446

**COMPUTER CENTRE
SRI VENKATESWARA UNIVERSITY**

No.SVU/CC/2019

Date: 25-03-2019

SATISFACTORY WORKING REPORT

This is to certify that M/s Bharath Sanchar Nigam Limited has been providing 1 GB Bandwidth, Internet Service, Connectivity to SVU Campus Tirupati, Service of the firm is "SATISFACTORY" for the release of payment due to them for the period from 18-11-2018 to 17-11-2019.


**DIRECTOR
COMPUTER CENTRE
SRI VENKATESWARA UNIVERSITY
TIRUPATI-517 502**



SRI VENKATESWARA UNIVERSITY

Phone: 2289335

TIRUPATI – 517 502
(Andhra Pradesh)

No.UGC-III(4)/2802/MCI/NMEICT/2018

Date:23-03-2019

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub:- S.V. University – Development Branch – SVU Computer Centre, Tirupati – BSNL Leased line Renewal Rental bill for 1 GBPS Internet Services on SVU Campus –Payment of 9th instalment amount – Orders – Issued.

- Read:-
1. Letter dated:01-03-2019 of The Director, SVU Computer Centre, SV University, Tirupati.
 2. Bhrath Sanchar Nigam Limited Bill No.01.03.2018/1GBPS/NMEICT/SVU-TRP/2017-18/18, dtd @ TRP the14-02-2019.
 3. Vice-Chancellor's order dated : 23-03-2019.

ORDER :

Permission is hereby accorded to the Director, SVU Computer Centre, Tirupati, for payment of BSNL Leased line Renewal Rental bill for 9th instalment amount to BSNL for providing 1 GBPS Bandwidth Connectivity on SVU Campus, Tirupati.

Sanction is also hereby accorded for payment of **Rs.5,33,000/-** (Rupees five lakh thirty three thousand only) to the Commercial Officer, BSNL, Tirupati, towards providing 1 GBPS Band width internet Service, with uninterrupted internet connectivity, on the SVU Campus, Tirupati. The Cheque shall be drawn in favour of the Accounts Officer (Cash), O/O GMTD, BSNL, Tirupati.

The expenditure in this regard shall be met from the Budget Head “Block Grant Section – (8) SVU Computer Centre – 2) Other Charges – 10) Internet Services for the year 2018-19” .

// BY ORDER //

JOINT REGISTRAR

To
The Director, Computer Centre,
SV University,
Tirupati.

} with a request to submit the claim bill to the
Finance & Accounts Branch for effecting
payment.

Copy to the Finance Officer, SVU Office, Tirupati for information.

Copy to the Superintendent A-III / A-VIII Sections, SVU Office, Tirupati, for information and with a request to send the cheque directly to M/S.Commercial Officer (CASH) O/O G.M.T.D., BSNL, Tirupati - 517 501.

✓ Copy to Bill/File.

SRI VENKATESWARA UNIVERSITY, TIRUPATI
S.V.U COMPUTER CENTRE
Budget Head "Block Grant Section SVU Computer Centre (2)
Other Charges (10) Internet Services for the year 2019-20".

Name of Account :
 Date of Bill :

Voucher No. _____
 Date. _____

7. Budget Allotment ... Rs.....

8. 2. Expenditure incurred (inclusive of commitments upto and including the present bill ... Rs.....

9. Balance of allotment available ... Rs. _____

Sl.NO	Particulars of the claims such as their nature, name of payee and reference to sanctions No. and Date authorizing the payment	Amount 5,31,000/-
	Sanction is hereby accorded for payment of Rs. 5,31,000/- (Rupees five Lakhs thirty one thousand only) to M/s. BSNL, Tirupati, providing internet Service, on SVU Campus, Tirupati, for the period 18-11-2019 to 17-11-2020.	
	Vide Proceedings of the Vice-chancellor(FAC) No. UGC-III(4)/2802/MCICT/NMEICT/2018. Date 31-12-2019	
	The cheque may be drawn In Favour of the Account Officer (VAS), O/O GMTD, BSNL, Tirupati. 517 501	
	Enclosed proceedings copy.	
	Invoice NO. 1GBPS/NMEICT/SVU-TRP/2019-20/19 Dtd @ TRP the 19.11.2019.	
	Advance stamped Receipt	
	(Rupees Three Lakhs sixty seven thousand three hundred and forty four only) Total	5,31,000/-

CERTIFICATES

7. Certified that the rates claimed by the firm are in accordance with the quotations:
 8. Certified that the materials have been taken into stock, Vide P.No5.....in stock register:
 9.

Bh. Naganjan
I/c-DIRECTOR
 Head of the Institution | Department | Office | Branch
COMPUTER CENTRE
SRI VENKATESWARA UNIVERSITY
TIRUPATI-517 502

- Incl:-
 1. Authenticated copy of the sanction order attached (if Finance and Accounts Branch).
 2. Any other relevant papers.

(P.T.O:)

INSTRUCTIONS

1. Bills sent for payment should be in the prescribed form.
2. The head of account as it appears in the budget should be given in the column provided.
3. When The names of the payees should be mentioned clearly in the bill.
4. more than one bill of the same firm/party/payee are presented and the total claim arrived at.

For use in the Finance and Accounts Branch

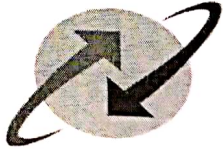
Claims checked and admitted.

Superintendent | Administrative and Accounts Asst.

Passed for Rs.(Rupees.....)
Pay.....
.....
<i>Officer passing the bill.</i>
Remarks of the passing officer:

PAID BY <u>Cheque</u> Cash
Rs.....
Date.....
<i>Officer issuing the</i>
<i>Cheque.</i>

Duplicate



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

OFFICE OF THE GENERAL MANAGER, TELECOM DISTRICT, TIRUAPATI -517501.

Bill No: 1GBPS/NMEICT/SVU-TRP/2019-20/19 Dtd @ TRP the 18.11.2019

Name of the Subscriber: The Registrar, S.V.University, Tirupati.

Description of the Circuit: Internet (1:1 Non -ISP) 1 GBPS

Billing Account No: 7000084456.

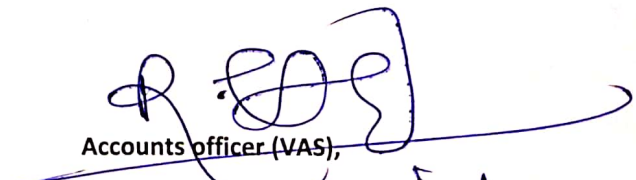
Date of Decommission: 18-11-2010.

Circuit Lead: S.V.University, Tirupati To BSNL Tele-Exge, Tirupati.

Billing Period: FROM 18-11-2019 to 17-11-2020 (10thYear)

Description	Amount in Rs.
Annual Leased Circuit Rent	450000-00
GST	81000-00
Total amount payable on or before 12.12.2019	531000-00
Surcharge payable after pay by date	2000-00
Total amount payable after pay by date	533000-00

Note: The DD/Cheque may be drawn in favour of Accounts Officer (Cash), BSNL, O/o GMTD-Tirupathi.


Accounts officer (VAS),

O/o GMTD, BSNL,

Tirupathi-517501

To:

The Registrar,

Sri Venkateswara University,

Tirupati-517502.

22 NOV 2019

H.R.
24/11



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

OFFICE OF THE GENERAL MANAGER, TELECOM DISTRICT, TIRUPATI -517501.

Bill No: 1GBPS/NMEICT/SVU-TRP/2019-20/19 Dtd @ TRP the 18.11.2019

Name of the Subscriber: The Registrar, S.V.University, Tirupati.

Description of the Circuit: Internet (1:1 Non -ISP) 1 GBPS

Billing Account No: 7000084456.

Date of Decommission: 18-11-2010.

Circuit Lead: S.V.University, Tirupati To BSNL Tele-Exge, Tirupati.

Billing Period: FROM 18-11-2019 to 17-11-2020 (10thYear)

Director
Com. Centre

Description	Amount in Rs.
Annual Leased Circuit Rent	450000-00
GST	81000-00
Total amount payable on or before 12.12.2020	531000-00
Surcharge payable after pay by date	2000-00
Total amount payable after pay by date	533000-00

Note: The DD/Cheque may be drawn in favour of Accounts Officer (Cash), BSNL, O/o GMTD-Tirupathi.

Accounts officer (VAS),
O/o GMTD, BSNL,
Tirupathi-517501

To:
The Registrar,
Sri Venkateswara University,
Tirupati-517502.

**COMPUTER CENTRE
SRI VENKATESWARA UNIVERSITY**

No.SVU/CC/2020

Date: 23-01-2020

SATISFACTORY WORKING REPORT

This is to certify that M/s Bharath Sanchar Nigam Limited has been providing 1 GBPS Band width internet Service, on the SVU Campus Tirupati, "SATISFACTORY" for the release of payment due to them for the period from 18-11-2019 to 17-11-2020.

Psh. Nayana.
F/C DIRECTOR
COMPUTER CENTRE
SRI VENKATESWARA UNIVERSITY
TIRUPATI-517 502



SRI VENKATESWARA UNIVERSITY

Phone: 2289335

TIRUPATI – 517 502
(Andhra Pradesh)

No.UGC-III(4)/2802/MCI/NMEICT/2018

Date:31-12-2019

PROCEEDINGS OF THE VICE-CHANCELLOR(FAC)

Sub:- S.V. University – Development Branch – SVU Computer Centre, Tirupati – BSNL Leased line Renewal Rental bill for 1 GBPS Internet Services on SVU Campus –Payment of 10th instalment amount – Orders – Issued.

Read:- 1. Letter dated:27-11-2019 of The Director, SVU Computer Centre, SV University, Tirupati.
2. Bhrath Sanchar Nigam Limited Bill No.1GBPS/NMEICT/SVU-TRP/2019-20/19, dtd @ TRP the18-11-2019.
3. Vice-Chancellor's order dated : 30-12-2019.

ORDER:

Permission is hereby accorded to the Director, SVU Computer Centre, Tirupati, for payment of BSNL Leased line Renewal Rental bill for 10th instalment amount to BSNL for providing 1 GBPS Bandwidth Connectivity on SVU Campus, Tirupati.

Sanction is also hereby accorded for payment of **Rs.5,31,000/-** (Rupees five lakh thirty one thousand only) to the Commercial Officer, BSNL, Tirupati, towards providing 1 GBPS Band width internet Service, with uninterrupted internet connectivity, on the SVU Campus, Tirupati. The Cheque shall be drawn in favour of the Accounts Officer (Cash), O/O GMTD, BSNL, Tirupati.

The expenditure in this regard shall be met from the Budget Head "Block Grant Account – SVU Computer Centre – 2) Other Charges – 10) Internet Services for the year 2019-20".

// BY ORDER //

JOINT REGISTRAR

To
The Director, Computer Centre,
SV University,
Tirupati.

} with a request to submit the claim bill to the
Finance & Accounts Branch for effecting
payment.

Copy to the Finance Officer, SVU Office, Tirupati for information.

Copy to the Superintendent A-III Section, SVU Office, Tirupati, for information and with a request to send the cheque directly to M/S.Commercial Officer (CASH) O/O G.M.T.D., BSNL, Tirupati – 517 501.

Copy to Bill/File.



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

OFFICE OF THE GENERAL MANAGER, TELECOM DISTRICT, TIRUPATI -517501.

BILL No:1GBPS /NMEICT/SVU-TIRUPATI/2021-22/03 Dtd@TRP the 23.07.2021

Name of the Customer : The Registrar, SVU, Tirupathi.
Description of the circuit : Internet (1:1Non ISP) 1 Gbps
Billing Account No : 7000084354
Date of Commissioning : 18.11.2010
Circuit Lead : SVU TRP to BSNL Tele Exchange,Tirupati.
Billing Period : 18.11.2020 to 30.09.2021.

SN	Billing Period	Internet LL Charges	GST	Total Payable(Rs)
01	18.11.2020 to 31.03.2021	136717	24609	161326
02	01.04.2021 to 30.09.2021	186200	33516	219716
	Total Payable to BSNL	322917	58125	381042

Total Payable to BSNL Rs. 381042/-

Due Date for Payment 31.08.2021

Note :DD/Cheque may be drawn in favour of Accounts Officer(Cash),BSNL,Tirupati.

(OR)

RTGS/NEFT Transfer :Bank A/c: 10625853558

IFSC Code:SBIN0000933

TO

The Registrar ,
Sri Venkateswara University,
Tirupati-517501.

Accounts Officer (PTs & VAS)
B.S.N.L. Telecom District
Tirupati, BSNL,
Tirupati-517501

3R 182
29/10/2020

COMPUTER CENTRE
SRI VENKATESWARA UNIVERSITY :: TIRUPATI

Letter No: UGC-III(4)/2802/MCI/NMEICT/2020

Tirupati,
28-10-2020.

From
The In-Charge Director,
S.V.U Computer Centre,
Tirupati

To
The Registrar,
S.V.University,
Tirupati.

Respected Sir,

Sub: Accord Permission-Extension of 1GBPS Internet
Bandwidth-Connectivity-S.V.University Campus-Reg.

@@@

With reference to the Letter No: **GMTD/TRP/EB/2020/7-5 dated at Tirupati the 14-07-2020** received from the General Manager BSNL Telecom District Tirupati dated 14-07-2020 I bring to your notice that BSNL Leased line 1GBPS Internet Bandwidth Connectivity NMEICT Server contract period is going to end on 19-11-2020. This 1 GBPS Internet Bandwidth connectivity is being sponsored by MHRD Project to S.V.University Campus. As the aforesaid is no longer willing to extend their sponsorship. The expenditure to continue this may be met by the S.V.University. The competitive Tariff at which BSNL could provide direct dedicated 1 **GBPS Internet bandwidth leased line (1:1) is at Rs.18 Lakhs per annum +GST.**

Hence I request you to accord permission to meet the expenditure from the Revised Estimate Budget 2020-2021.

Thanking You Sir,

Yours faithfully

Bh. Naganjan
TILAKREDDY
COMPUTER CENTRE
SRI VENKATESWARA UNIVERSITY
TIRUPATI - 517 502.

Enclosure : letter Letter No: GMTD/TRP/EB/2020/7-5 dated at Tirupati the 14-07-2020 received from the General Manager BSNL Telecom District Tirupati.



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Office of The General Manager Telecom District, TIRUPATI-517501.

Lr. No.:GMTD/TRP/EB/2020/7-5 dated at Tirupati the 14-07-2020.

TO
The Registrar,
SV University,
Tirupathi

Sub: - Provision of 1 Gbps internet Bandwidth from BSNL due to expiry of
NMEICT contract period - Reg

At the outset, we thank you, for patronizing BSNL for various telecom services. For last ten years, BSNL has extended 1 Gbps internet Bandwidth through NMEICT server, which was sponsored by MHRD. The period is going to end on 19.11.2020, and further extension not given by MHRD.

In view of above to cater the needs of your esteemed institution, BSNL is proposing to extend 1 Gbps internet Bandwidth or higher at competitive tariff.

Compared to Bandwidth through NMEICT, direct dedicated bandwidth(1:1) from BSNL has got following advantages.

1. Higher data speed
2. Dedicated Internet Pipeline
3. Quicker trouble shooting
4. BSNL will be the single point of contact, as no other agency /network is involved
5. Scalability for higher bandwidth.

In order to have continuity of service, it is requested to give your consent, for extending internet bandwidth from BSNL at competitive tariff as enclosed in Annexure-1.

With warm regards.


उप महाप्रबंधक (प्रशासन एवं शहारी)
Deputy General Manager (A & U)
बी. एस. एन. एल, का. म.प्र.दूरसंचार जिला,
BSNL % G.M. Telecom District,
तिरुपति / TIRUPATI - 517 501.

Copy to:

1. Director, Computer center, SVU Tirupathi

ANNEXURE-1

S no	Product	Bandwidth	Amount
1	Dedicated Internet Leased Line(1:1)	1 Gbps	RS.18 Lakh per annum plus GST

University Scope:

1. University has to arrange necessary hardware Firewall,routers,switches, converters etc.

BSNL Scope:

1. BSNL will provide 64 IPV 4 static IPs free of cost
2. BSNL will arrange fiber/ethernet interface to customer server room.

Payment terms:

1. Quarterly/Half yearly/Annual Advance payment.

Request

Request for renewal of 1Gbps Internet



To,
The Director
Computer center,
SV, University,
Tirupathi.



27

From

सहायक महा प्रबंधक (सी.एम.एम.)
Asst. General Manager (C. M. M.)
को. नं. ३, वि. भा. स. नि. लि., तिरुपति
o/o. G.M.T.D., P.S.N.L., TIRUPATI
PIN: 517011

9490182556

9490122355

File No.SCHE-SVU/2/08/2021-SVU-EHE73
SRI VENKATESWARA UNIVERSITY : : TIRUPATI

No.UGC-III(4)/2802/MCI/NMEICT/2021

Date:25-10-2021

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub:- S.V. University – Development Branch – SVU Computer Centre.
Tirupati – BSNL Leased line Rental bill for 1 GBPS Internet
Services on SVU Campus –Payment of amount – Orders – Issued.

Read:- 1.Bhrath Sanchar Nigam Limited Lr. No.GMTD/TRP-AO(VAS)-
TRP/SVU/2020-21/OS/DATED AT TRP THE 16-08-2021.
2 Letter dated:30-09-2021 of Incharge Director, SVU Computer
Centre, SV University, Tirupati. .
3. Vice-Chancellor's order dated : 22-10-2021.

ORDER :

Permission is hereby accorded to Incharge Director, SVU Computer Centre, Tirupati, for payment of BSNL Leased line Rental bill for the period from 18-11-2020 to 30-09-2021 to BSNL for providing 1 GBPS Bandwidth Connectivity on SVU Campus, Tirupati.

Sanction is also hereby accorded for payment of **Rs.3,81,042/-** (Rupees three lakh eighty one thousand and forty two only) to the Accounts Officer(Cash), BSNL, Tirupati, towards providing 1 GBPS Band width internet Service, with uninterrupted internet connectivity, on the SVU Campus, Tirupati. **The Cheque shall be drawn in favour of the Accounts Officer (Cash), O/O GMTD, BSNL, Tirupati-517 501.**

The expenditure in this regard shall be met from the Budget Head "Block Grant Account – 8)SVU Computer Centre – 2) Other Charges – 10) Internet Services for the year 2021-22".

// BY ORDER //

Bhuchoti Chandraiah
JOINT REGISTRAR

To
The I/C Director, Computer Centre,
SV University,
Tirupati.

}

with a request to submit the claim bill to
The Finance & Accounts Branch for effecting
payment.

Copy to the Finance Officer, SVU Office, Tirupati for information.

Copy to the Superintendent A-III Section, SVU Office, Tirupati, for information and with a request to send the cheque directly to the Accounts Officer (CASH) O/O G.M.T.D., BSNL, Tirupati – 517 501.

Copy to Bill/File.

//t.c.f.b.o//

K. P. Rathna
ASST. REGISTRAR
DEVELOPMENT BRANCH

FIELD SERVICE REPORT

Format No.: BPE/CS/06/R03



www.bpee.com

BPE Electronic Services Pvt. Ltd.

Engineer's Name	P.S. RATAKUMAR				FSR	N/D	35221
Complaint No.					Branch	TIRUPATI	
Service Provider No.					Equipment Model	HX13110L16	
Call Type	BD	Charge	Other	Help	Equip. S/N	H02B21000962	
Priority	SOS	URG	NOR	PROM	Equipment Id.	10KVA	
Call Start/Time					Problem Type	INSALASION	
Promised d/Time					Problem Area		
Call End/Time	09.09.2021				Waiting time (min)		
Customer Id.			Loc Id.			Dealer Name	
Equipment Type	U	B	INV	ITX	Others	Installation dt.	09.09.2021

Part Cause of Failure: Over-Load Earthing High Ambient Temperature Internal Failure
 Software Malfunction Input Supply Battery Faulty-Power Distribution Others

Analysis of Root Cause: not mandatory for service provider calls
 10KVA/240VDC Parallel.
 10KVA/240VDC on line UPS System
 24x7 Voltage Battery 12VDC-130AH

Observation on Measured Values:
 - 20nos Battery + 20nos Battery -
 installed UPS working normal

Measured Values			
I/P Volt R-Y/L-N	438	N/A	OK
I/P Volt Y-B	438	N/A	OK
I/P Volt B-R	438	N/A	OK
O/P Volt R-Y/L-N	230	N/A	OK
O/P Volt Y-B		N/A	OK
O/P Volt B-R		N/A	OK
I/P Frequency	50HZ	N/A	OK
O/P Frequency	50HZ	N/A	OK
I/P Volt E-N	0V	N/A	OK
O/P Volt E-N	0V	N/A	OK
Batt. Bus Voltage		N/A	OK
Panel Load %	<25	25-50	50-75 >75
Environmental Condition/Ventilation			OK
Dust Free			OK

Action Taken:

Suggested User actions if any

Spares used Yes No Spares to be billed Yes No Service Charges to be billed Yes No

Sl. No.	Part Description	Qty.	Unit Price	Amount (Rs.)
1				
2				
3				
4				
5				
6				

The above job was carried out and completed to our satisfaction. The equipment is working satisfactorily.

Customer Feedback: 10KV UPS - No. installed with 20+20 Batteries and checked Backup and it is working good condition. PTO for additional comments

Customer Signature: *[Signature]* Call End Status: C E B S P O Total Rs.

Observe By: BPE Customer
 Observe till:
 Pending till:

Details of Pending:

CSM Signature & Date/Time: *[Signature]* GRE Signature date/Time: *[Signature]* CSE Signat/Time:

*Equip Type: U-UPS, B-Batt, INV-Inverter, IT-Isolation Transformer *Call End Status: C=Completed, E=Escalated, B=Broken, S=On Standby, O=Observe, P=Pending

G-240, Sector-63, Noida - 201302, Uttar Pradesh, Toll Free No.: 18001031247, Mob.: 9310995859

White : Service Department Copy, Pink : Customer Copy, Yellow : Accounts Copy

FIELD SERVICE REPORT

Format No.: BPE/CSM/RS



BPE Electronic Services Pvt. Ltd.

Engineer's Name	P. S. RATHAKRISHNAN				FSR	N/D 35221
Complaint No.					Branch	TIRUPATI
Service Provider No.					Equip. No.	AXIS HOLID
Complain Type	BD	Charge	Other	Help	Equip. No.	H02B21G00963
Priority	SOS	URG	NOR	PROM	Equipment Id.	
Call Start d/Time					Problem Type	
Promised d/Time					Problem Area	
Call End d/Time					Waiting time (min)	
Customer Id.			Loc Id.			
Equipment Type	U	B	INV	ITx	Others	Installation dt.

Computer Centre
S.V. UNIVERSITY
TIRUPATI
D.P.

10KVA UPS

- Root Cause of Failure:
- Over-Load
 - Earthing
 - High Ambient Temperature
 - Internal Failure
 - Software Malfunction
 - Input Supply
 - Battery
 - Faulty-Power Distribution
 - Others

Analysis of Root Cause: *not mandatory for service provider call*
10KVA/240VDC ON LINE UPS SYSTEM WITH 24X70WP 20+20 BATTERIES & 40 NR FUSES

Observation on Measured Values
and BACK UP checked OK

Measured Values				
I/P Volt R-Y/L-N		N/A	OK	Fail
I/P Volt Y-B		N/A	OK	Fail
I/P Volt B-R		N/A	OK	Fail
O/P Volt R-Y/L-N		N/A	OK	Fail
O/P Volt Y-B		N/A	OK	Fail
O/P Volt B-R		N/A	OK	Fail
I/P Frequency		N/A	OK	Fail
O/P Frequency		N/A	OK	Fail
I/P Volt E-N		N/A	OK	Fail
O/P Volt E-N		N/A	OK	Fail
Batt. Bus Voltage		N/A	OK	Fail
Panel Load %	<25	25-50	50-75	>75 O/L
Environmental Condition/Ventilation				OK Fail
Dust Free				OK Fail

Action Taken:

Suggested User actions if any

Spares used Yes No Spares to be billed Yes No Service Charges to be billed Yes No

Sl. No.	Part Description	Qty.	Unit Price	Amount (Rs.)
1				
2				
3				
4				
5				
6				

The above job was carried out and completed to our satisfaction. The equipment is working satisfactorily.

Customer Feedback: _____

Customer Signature: *P. S. RATHAKRISHNAN* PTO for additional comments

21-DIRECTOR
COMPUTER CENTRE
SRI VENKATESWARA UNIVERSITY
TIRUPATI - 517 502

CSM Signature: _____ Date/Time: _____

Call End Status: C E B S P O Total Rs. _____

Observe By: BPE Customer

Observe till: _____

Pending till: _____

Details of Pending: _____ CSE Id: _____

* Equip Type: U=UPS, B=Batt, INV=Inverter, IT=Isolation Transformer ** Call End Status: C=Completed, E=Escorted, B=Broken, S=On Standby, O=Observe, P=Pending

G-240, Sector-63, Noida - 201301, Uttar Pradesh, Toll Free No.: 18001031247, Mob.: 9310995859

White : Service Department Copy, Pink : Customer Copy, Yellow : Accounts Copy

Organisation Details	Buyer Details
Type: State Autonomous Ministry: - Department: Higher Education Department Andhra Pradesh Organisation Name: Sri Venkateswara University Tirupati Office Zone: Tirupati Chittoor District	Designation: SVU SPELL SUPDT Contact No.: 09491-503869- Email ID: lokanadharm.y@svuniversity.edu.in GSTIN: - Address: OFFICE OF THE REGISTRAR, ADMINISTRATIVE BUILDING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA, CHITTOOR, ANDHRA PRADESH-517502, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No Designation of Administrative Approval: Vice-Chancellor, Sri Venkateswara University, Tirupati Designation of Financial Approval: Vice-Chancellor, Sri Venkateswara University, Tirupati	Payment Mode: Offline Designation: SVU FINANCE OFFICER Email ID: lkreddy.m@svuniversity.edu.in GSTIN: - Address: OFFICE OF THE REGISTRAR, ADMINISTRATIVE BUILDING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA, Chittoor, ANDHRA PRADESH-517502, India

Seller Details	
GeM Seller ID:	34EA180000093548
Company Name:	SPARC INFOTECH PRIVATE LIMITED
Contact No.:	09810002185
Email ID:	vivek@sparcinfotech.com
Address:	I-92B 1 St Floor,Vivek Gugnani,I-92,1st Floor , Lajpat Nagar 2,98100, New Delhi, Delhi-110024, -
MSME verified:	Yes
MSE Social Category:	General
GSTIN:	07AACCS0493C1ZN

*GST / Tax invoice to be raised in the name of - Consignee

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : BPE 10.0 KVA UPS Brand : BPE Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	Online Ups-IS-9000	BPE HX13110L16	HSN not specified by seller	3	pieces	663,000
2	Product Name : BPE 10.0 KVA UPS Brand : BPE Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	Online Ups-IS-9000	BPE HX13110L16	HSN not specified by seller	2	pieces	800,000
3	Product Name : BPE 1.0 KVA UPS Brand : BPE Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	Online Ups-IS:9000	(BPE MF1101L3)	HSN not specified by seller	5	pieces	165,000
	Product Name : BPE 20 0 KVA UPS						

4	Brand : BPE Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	Online Ups-IS:9000 HXI3120L20	HSN not specified by seller	2	pieces	758,476
---	--	-------------------------------	-----------------------------	---	--------	---------

Total Order Value (in INR) 2,386,476

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: srinivasaraju.b@svuniversity.edu.in Contact: 09393-654646- GSTIN: - Address: OFFICE OF THE REGISTRAR, ADMINISTRATIVE BUILDING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA, CHITTOOR, ANDHRA PRADESH-517502, India	BPE 20.0 KVA UPS	-	2	29-Apr-2021	29-May-2021
		BPE 10.0 KVA UPS	-	3	29-Apr-2021	29-May-2021
		BPE 10.0 KVA UPS	-	2	29-Apr-2021	29-May-2021
		BPE 1.0 KVA UPS	-	5	29-Apr-2021	29-May-2021

Product Specification for BPE 10.0 KVA UPS

Specification	Sub-Spec	Value
Generic	Rating in KVA (KVA)	10.0 KVA
	Technology	IGBT-PWM with inbuilt isolation transformer
	Input Power	Three phase 300 V - 450V sinewave,50Hz
	Output power	Single phase 230V +/-1% sinewave 50 Hz
	Backup time (Minutes)	120
	Minimum VAH (VAH)	32000
	Warranty for UPS (Years)	3
	Movable trolley for Batteries	Without trolley but with rack
	Warranty for battery	2
	Degree of Protection	IP21
	Cabling 5 meters for input and out put	With
	Paralleling kit for synchronising	Without
	Installation and Commissioning	Yes
Constructional	Minimum thickness of M.S.Sheet Enclosure duly painted (mm)	1.2
	Type of Battery	SMF-VRLA conforming to JISC:8702(PLI,II&III)
Functional	Maximum overshoot and Under shoot of output rated voltage	4
	Voltage Regulation from no load to full load (%)	< / = 3%
	20% Overload limit for minimum 10 minutes	Yes
	Overall Efficiency (%)	>/=90%
	Total Harmonic Distortion(THD) (%)	Maximum 3%
	50% Overload limit for minimum 1 minutes	Yes

ion	Protection for under voltage at battery terminal at 10.5V per 12 V battery	Yes
	Protection of Over voltage, Short Circuit & over load at UPS output terminal	Yes
Metering And Indications	Digital Metering in UPS for AC Input Voltage, Output AC Voltage, Current, Frequency, Battery Voltage and Current	Yes
	Indicators for mains presence, Battery charging and discharging, Output Over Load, Low Battery Voltage	Yes
Reports And Certification	Damp Heat : in accordance with IS 9000(part 5/sec.2)1981 at Temperature of 40 degree C, two cycles of (12*12) hours each 2007)	Yes
	Dry Heat Test : in accordance with IS.9000 (part 3/sec.5)1977 (reaffirmed 2007) at 55 degree C for 16 hrs	Yes
	Cold Test : in accordance with IS.9000 (Part 2/Sec.4)1977 (Reaffirmed 2007) at -10 degree C for 4 hrs.	Yes
	Availability of the Type Test Report from Central Govt. /NABL/ILAC Accredited lab covering all technical requirements.	Yes
	Type Test Certificate No.	ELD0620242020
	Type Test Certificate date	25/07/20
	Name of Lab	ALPHA TEST HOUSE
	Address of Lab	NEW DELHI
	As per MeitY (Government of India) guidelines UPS shall have valid BIS CRS certifications as applicable	Yes

Buyer Defined Additional Specification for BPE 10.0 KVA UPS

Specification	Value
Warranty for battery = 3 years i.e., 2 years standard warranty + 1 year additional warranty	Warranty for battery = 3 years i.e., 2 years standard warranty + 1 year additional warranty

Product Specification for BPE 10.0 KVA UPS

Specification	Sub-Spec	Value
Generic	Rating in KVA (KVA)	10.0 KVA
	Technology	IGBT-PWM with inbuilt isolation transformer
	Input Power	Three phase 300 V - 450V sinewave, 50Hz
	Output power	Single phase 230V +/-1% sinewave 50 Hz
	Backup time (Minutes)	240
	Minimum VAH (VAH)	64000
	Warranty for UPS (Years)	2
	Movable trolley for Batteries	Without trolley but with rack
	Warranty for battery	2
	Degree of Protection	IP21
	Cabling 5 meters for input and out put	With
	Paralleling kit for synchronising	Without
Constructional	Installation and Commissioning	Yes
	Minimum thickness of M.S. Sheet Enclosure duly painted (mm)	1.2
	Type of Battery	SMF-VRLA conforming to JISC:8702(Pl.I,II&III)
	Maximum overshoot and Under shoot of output rated voltage	4

Functional	Voltage Regulation from no load to full load (%)	< / = 3%
	20% Overload limit for minimum 10 minutes	Yes
	Overall Efficiency (%)	> / = 90%
	Total Harmonic Distortion (THD) (%)	Maximum 3%
	50% Overload limit for minimum 1 minutes	Yes
Protection	Protection for under voltage at battery terminal at 10.5V per 12 V battery	Yes
	Protection of Over voltage, Short Circuit & over load at UPS output terminal	Yes
Metering And Indications	Digital Metering in UPS for AC Input Voltage, Output AC Voltage, Current, Frequency, Battery Voltage and Current	Yes
	Indicators for mains presence, Battery charging and discharging, Output Over Load, Low Battery Voltage	Yes
Reports And Certification	Damp Heat : in accordance with IS.9000(part 5/sec.2) 1981 at Temperature of 40 degree C, two cycles of (12+12) hours each 2007)	Yes
	Dry Heat Test : in accordance with IS 9000 (part 3/sec.5) 1977 (reaffirmed 2007) at 55 degree C for 16 hrs	Yes
	Cold Test : in accordance with IS:9000 (Part 2/Sec.4) 1977 (Reaffirmed 2007) at -10 degree C for 4 hrs.	Yes
	Availability of the Type Test Report from Central Govt. /NABL/ILAC Accredited lab covering all technical requirements.	Yes
	Type Test Certificate No.	ELD0620242020
	Type Test Certificate date	25/07/20
	Name of Lab	ALPHA TEST HOUSE
	Address of Lab	NEW DELHI
As per MeitY (Government of India) guidelines UPS shall have valid BIS CRS certifications as applicable		Yes

Buyer Defined Additional Specification for BPE 10.0 KVA UPS

Specification	Value
Warranty for UPS = 3 years i.e., 2 years standard warranty + 1 year additional warranty	Warranty for UPS = 3 years i.e., 2 years standard warranty + 1 year additional warranty
Warranty for battery = 3 years i.e., 2 years standard warranty + 1 year additional warranty	Warranty for battery = 3 years i.e., 2 years standard warranty + 1 year additional warranty

Product Specification for BPE 1.0 KVA UPS

Specification	Sub-Spec	Value
Generic	Rating in KVA (KVA)	1.0 KVA
	Technology	IGBT-PWM with inbuilt isolation transformer
	Input Power	single phase 160V - 260V sinewave, 50Hz
	Output power	Single phase 230V +/-1% sinewave 50 Hz
	Backup time (Minutes)	120 ✓
	Minimum VAH (VAH)	3200
	Warranty for UPS (Years)	3
	Movable trolley for Batteries	Without trolley but with rack
	Warranty for battery	2
	Degree of Protection	IP21

	Cabling 5 meters for input and out put	With
	Paralleling kit for synchronising	Without
	Installation and Commissioning	Yes
Constructional	Minimum thickness of M.S Sheet Enclosure duly painted (mm)	1.2
	Type of Battery	SMF-VRLA conforming to JISC:8702(Pl.I,II&III)
Functional	Maximum overshoot and Under shoot of output rated voltage	4
	Voltage Regulation from no load to full load (%)	< / = 3%
	20% Overload limit for minimum 10 minutes	Yes
	Overall Efficiency (%)	> / = 90%
	Total Harmonic Distortion(THD) (%)	Maximum 3%
	50% Overload limit for minimum 1 minutes	Yes
Protection	Protection for under voltage at battery terminal at 10.5V per 12 V battery	Yes
	Protection of Over voltage, Short Circuit & over load at UPS output terminal	Yes
Metering And Indications	Digital Metering in UPS for AC Input Voltage, Output AC Voltage, Current, Frequency, Battery Voltage and Current	Yes
	Indicators for mains presence, Battery charging and discharging, Output Over Load, Low Battery Voltage	Yes
Reports And Certification	Damp Heat : in accordance with IS:9000(part 5/sec.2)1981 at Temperature of 40 degree C, two cycles of (12+12) hours each 2007)	Yes
	Dry Heat Test : in accordance with IS:9000 (part 3/sec.5)1977 (reaffirmed 2007) at 55 degree C for 16 hrs	Yes
	Cold Test : in accordance with IS:9000 (Part 2/Sec.4)1977 (Reaffirmed 2007) at -10 degree C for 4 hrs.	Yes
	Availability of the Type Test Report from Central Govt. /NABL/ILAC Accredited lab covering all technical requirements.	Yes
	Type Test Certificate No.	Thiruvamiyur 600041
	Type Test Certificate date	15/01/2016
	Name of Lab	ETDC
	Address of Lab	AMBALA
As per Meity (Government of India) guidelines UPS shall have valid BIS CRS certifications as applicable		Yes

Buyer Defined Additional Specification for BPE 1.0 KVA UPS

Specification	Value
Warranty for battery = 3 years i.e., 2 years standard warranty + 1 year additional warranty	Warranty for battery = 3 years i.e., 2 years standard warranty + 1 year additional warranty

Product Specification for BPE 20.0 KVA UPS

Specification	Sub-Spec	Value
	Rating in KVA (KVA)	20.0 KVA
	Technology	IGBT-PWM with inbuilt isolation transformer
	Input Power	Three phase 300 V - 450V sinewave, 50Hz
	Output power	Single phase 230V +/-1% sinewave 50 Hz
	Backup time (Minutes)	120 ✓

Generic	Minimum VAH (VAH)	64000
	Warranty for UPS (Years)	3
	Movable trolley for Batteries	Without trolley but with rack
	Warranty for battery	2
	Degree of Protection	IP21
	Cabling 5 meters for input and out put	With
	Paralleling kit for synchronising	Without
	Installation and Commissioning	Yes
Constructional	Minimum thickness of M.S.Sheet Enclosure duly painted (mm)	1.2
	Type of Battery	SMF-VRLA conforming to JISC:8702(Pt.I,II&III)
Functional	Maximum overshoot and Under shoot of output rated voltage	4
	Voltage Regulation from no load to full load (%)	+/-1%
	20% Overload limit for minimum 10 minutes	Yes
	Overall Efficiency (%)	>=90%
	Total Harmonic Distortion(THD) (%)	Maximum 3%
	50% Overload limit for minimum 1 minutes	Yes
Protection	Protection for under voltage at battery terminal at 10.5V per 12 V battery	Yes
	Protection of Over voltage,Short Circuit & over load at UPS output terminal	Yes
Metering And Indications	Digital Metering in UPS for AC Input Voltage,Output AC Voltage,Current,Frequency,Battery Voltage and Current	Yes
	Indicators for mains presence,Battery charging and discharging,Output Over Load, Low Battery Voltage	Yes
Reports And Certification	Damp Heat : in accordance with IS:9000(part 5/sec.2)1981 at Temperature of 40 degree C,two cycles of (12+12) hours each 2007)	Yes
	Dry Heat Test : in accordance with IS:9000 (part 3/sec.5)1977 (reaffirmed 2007) at 55 degree C for 16 hrs	Yes
	Cold Test : in accordance with IS:9000 (Part 2/Sec.4)1977 (Reaffirmed 2007) at -10 degree C for 4 hrs.	Yes
	Availability of the Type Test Report from Central Govt. /NABL/ILAC Accredited lab covering all technical requirements.	Yes
	Type Test Certificate No.	ABCEIN193950
	Type Test Certificate date	28-02-2019
	Name of Lab	BPE (I) PVT LTD
	Address of Lab	NOIDA
As per Meity (Government of India) guidelines UPS shall have valid BIS CRS certifications as applicable	Yes	

Buyer Defined Additional Specification for BPE 20.0 KVA UPS

Specification	Value
Warranty for battery = 3 years i.e., 2 years standard warranty + 1 year additional warranty	Warranty for battery = 3 years i.e., 2 years standard warranty + 1 year additional warranty

Corrigendum

1. Extended Upto : 2021-03-12 12:00:00

Financial Certificate:

- 1.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.
- 1.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.
- 2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.
- 2.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

3. Additional Terms and conditions-

- 3.1 The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price: (i) Warranty for UPS is 3 (Three) years and also Warranty for batteries is 3 (Three) years (ii) Bidder has to specify the make and model of batteries to be supplied along with UPS.
- 3.2 **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
- 3.3 Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- 3.4 Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
- 3.5 Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
- 3.6 While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
- 3.7 Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- 3.8 Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 3.9 OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
- 3.10 IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
- 3.11 Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 3.12 Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 3.13 Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
- 3.14 Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
- 3.15 The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
- 3.16 For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
- Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - Execution certificate by client with order value.
 - Any other document in support of order execution like Third Party Inspection release note, etc.
- 3.17 Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- 3.18 The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to

Terms and Conditions

1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1

Calculation of Minimum VAH based on Back up time

Minimum VAH requirements would be calculated on the basis of following:

(VAH Calculation: Battery Voltage x Battery Ah x No. of Batteries = VAH)

UPS Rating	15 Minutes	30 Minutes	60 Minutes	90 Minutes	120 Minutes	180 Minutes	240 Minutes
1 KVA	400 VAH	800 VAH	1600 VAH	2400 VAH	3200 VAH	4800 VAH	6400 VAH
2 KVA	800 VAH	1600 VAH	3200 VAH	4800 VAH	6400 VAH	9600 VAH	12800 VAH
3 KVA	1200 VAH	2400 VAH	4800 VAH	7200VAH	9600 VAH	14400 VAH	19200 VAH
5 KVA	2000 VAH	4000 VAH	8000 VAH	12000 VAH	16000 VAH	24000 VAH	32000 VAH
6 KVA	2400 VAH	4800 VAH	9600 VAH	14400 VAH	19200 VAH	28800 VAH	38400 VAH
7.5 KVA	3000 VAH	6000 VAH	12000 VAH	18000 VAH	24000 VAH	36000 VAH	48000 VAH
10 KVA	4000 VAH	8000 VAH	16000 VAH	24000 VAH	32000 VAH	48000 VAH	64000 VAH
15 KVA	6000 VAH	12000 VAH	24000 VAH	36000 VAH	48000 VAH	72000 VAH	96000 VAH
20 KVA	8000 VAH	16000 VAH	32000 VAH	48000 VAH	64000 VAH	96000 VAH	128000 VAH
30 KVA	12000 VAH	24000 VAH	48000 VAH	72000 VAH	96000 VAH	144000 VAH	192000 VAH
40 KVA	16000 VAH	32000 VAH	64000 VAH	96000 VAH	128000 VAH	192000 VAH	256000 VAH
60 KVA	24000 VAH	48000 VAH	96000 VAH	144000 VAH	192000 VAH	288000 VAH	384000 VAH
80 KVA	32000 VAH	64000 VAH	128000 VAH	192000 VAH	256000 VAH	384000 VAH	512000 VAH
100 KVA	40000 VAH	80000 VAH	160000 VAH	240000 VAH	320000 VAH	480000 VAH	640000 VAH

10 nos x 5 : 50

32000
130

130Ah x 12V

10KVA 20/21

20KVA 40

2. General Terms and Conditions-

2.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

2.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

2.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

2.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

2.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

2.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

2.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc),

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

After award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.
Available Concessional rate of GST : 5%

Classification Nos and date : 45/2017 -Central Tax(rate) dated 14-11-2017 and 47/2017 -Integrated Tax(Rate) dated 14-11-2017 dated 14/11/2017 dated 14/11/2017

3.19 Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

3.20 Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Office of The General Manager Telecom District, TIRUPATI-517501.

Lr. No.:GMTD/TRP/EB/SVU/2019/8-5 dated at Tirupati the 11.10.2019.

Ref: Purchase order No.SVU Lr.No.2315/UGC-III(2)/RUSA/2013 dtd at TRP the 16.3.19

INVOICE

To
The Registrar,
SV University,
Tirupathi

Bill Date 11.10.2019

BSNL GST No. 37AABCB5576G3ZI
BSNL PAN No. AABCB5576G

S.No.	Description	Amount (in Rs)	Qty	Total (in Rs)
1	HP Server: Model : 2U 2P Rack SKU - HPE DL380-Gen10 E5-2650v3 32G-India Svr Processor: Intel® Xeon® E5-2650v3, (2.3GHz/10-core /25MB / 105W. RAM: 16 GB DDR4-2400 R Memory HDD: Hpe 1.2 TB SAS 10K RPM SFF HDDs Raid card: HP Smart Array P440ar/2G Controller Optical drive HPE DVD RW NIC : HPEDP 10G Card Power supply: HP 800W flex slot power slot ILO: HPE Ilo (Firmware HPE II O4 2.0) 2GB NAND Warranty : 3 years . 24 x 7, 4 hr support /RMA Manufacturer Warranty.	Rs.5,46,036/-	3	Rs.16,38,108/-
2	MS WS 16 (16 Core)Std ROK en SW	Rs.67,172/-	3	Rs.2,01516/-
3	Microsoft Office 2019 professional OEM	Rs.54131/-	3	Rs.1,62,393/-
4	37 U Rack	Rs.50209/-	3	Rs.1,50,627/-
	Total Amount(Inclusive of GST)			Rs.21,52,644/-

Rupees Twenty Lakh fifty two thousand Six hundred forty four only

AGM (Planning) of
Bharat Sanchar Nigam Limited
GM TD, Tirupathi
To General Manager Telecom
District, B.S.N.L., Tirupati-517501

Received the Equipment / Materials in
Good Condition and entered in Page
No. 12, 14, 16, 18 of Stock Register. Bill is
Passed for Rs. 2,52,644/- (Rupees Twenty one
Lakh Fifty Two Thousand Six Hundred only) Forty Four only
Signature... Bh. N. Rajan Dt. 9/2/2021

IC DIRECTOR
COMPUTER CENTRE
SRI VENKATESWARA UNIVERSITY
TIRUPATI - 517 502.

Dynamic Website, SV University, Tirupati

1. Principal, SVU College of Engineering, Tirupati
2. Principal, SVU College of Sciences, Tirupati
3. Principal, SVU College of CM & CS, Tirupati
4. Principal, SVU College of Arts, Tirupati
5. Dean, CDC, SV University, Tirupati
6. Director, IT Cell, SV University, Tirupati
7. Director, Directorate of Admissions, SV University, Tirupati
8. Director, IQAC, SV University, Tirupati
9. Director, NAAC, SV University, Tirupati
10. Dean, Research and Development, SV University, Tirupati
11. Prof. G. Anjan Babu, Department of Computer Science, SV University, Tirupati
12. Prof. V.Divakar Reddy, Department of Mechanical Engineering, SVU College of Engineering, Tirupati
13. Dr. D. Vivekananda Reddy, Department of CSE, SVU College of Engineering, Tirupati
14. The Controller of Examinations, SV University, Tirupati
15. Dean, University Development, SV University, Tirupati
16. Dean, International Affairs, SV University, Tirupati
17. Nodal officer, SV University, Tirupati



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Office of The General Manager Telecom District, TIRUPATI-517501.

Lr. No.:GMTD/TRP/EB/SVU/2019/8-5 dated at Tirupati the 11.10.2019.

Ref: Purchase order No.SVU Lr.No.2315/UGC-III(2)/RUSA/2013 dtd at TRP the 16.3.19

INVOICE

To
The Registrar,
SV University,
Tirupathi

Bill Date 11.10.2019

BSNL GST No. 37AABCB5576G3ZI
BSNL PAN No. AABCB5576G

S.No.	Description	Amount (in Rs)	Qty	Total (in Rs)
1	HP Server: Model : 2U 2P Rack SKU - HPE DL380-Gen10 E5-2650v3 32G-India Svr Processor: Intel® Xeon® E5-2650v3 (2.3GHz/10-core /25MB / 105W. RAM: 16 GB DDR4-2400 R Memory HDD: Hpe 1.2 TB SAS 10K RPM, SFF HDDs Raid card: HP Smart Array P440ar/2G Controller Optical drive: HPE DVD R/W NIC : HPEDP 10G Card Power supply: HP 800W flex slot power slot ILO: HPE Ilo (Firmware HPE II O4 2.0) 2GB NAND Warranty : 3 years . 24 x 7, 4 hr support /RMA Manufacturer Warranty.	Rs.5,46,036/-	3	Rs.16,38,108/-
2	MS WS 16 (16 Core)Std ROK en SW	Rs.67,172/-	3	Rs.2,01516/-
3	Microsoft Office 2019 professional OEM	Rs.54131/-	3	Rs.1,62,393/-
4	37 U Rack	Rs.50209/-	3	Rs.1,50,627/-
	Total Amount(Inclusive of GST)			Rs.21,52,644/-

Rupees Twenty Lakh fifty two thousand Six hundred forty four only

AGM (Planning) O/o
GMTD, Tirupati
Dist. General Manager (T)

Received the Equipment / Materials in
Good Condition and entered in Page
No. 12, 14, 16, 18 of Stock Register. Bill is
Passed for Rs. 2,52,644/- (Rupees Twenty one
Lakh Fifty Two Thousand Six Hundred only) Forty Four only
Signature..... Dt.....

STOCK REGISTER

13

Name of Articles HP server Cost Rate _____

Date	PARTICULARS	RECEIPT		ISSUED		BALANCE	
		Quantity	Quantity	Quantity	Quantity	Quantity	Quantity
	DL0:						
	HP DL0						
	2GB NAND						
	Company 3rd						
	Purchased as per PO Invoice No						
	GMTP/TRP/EB/540/2019/ dt 16/3/19						
	PO No.						
	540/2367/JGC-II(2)/8050/2019 dt 19/3/2019						
1.	HP DL 380 Gen 10 SERVERS 3 No's						
	Serial numbers						
	1. SGH850T76H						
	2. SGH850T76J						
	3. SGH850T76R						
2.	HP DL 380 SERVER RACK 37U :- 3 No's						
3.	office STD 2019 SINGLE OLP NA :- 3 No's						

Received HPE DL 380 SERVERS 3 No's
with (2U 2P) RACK 37U - 3 NO's
MS OFFICE STD 2019 - 3 Nos. in good condition

R. Narayanam
DIRECTOR
COMPUTER CENTRE
SRIVENKATESWARA UNIVERSITY
TIRUPATI - 517 502.

STOCK REGISTER

Name of Articles: MS WS 16 (16 core) std 2,01,516
 ROK en SW Cost Rate. 2,01,516/-

PARTICULARS	RECEIPT		ISSUED		BALANCE	
	Quantity		Quantity		Quantity	

11/10/2019 From
 AGMC (Gandhi)
 GMPD
 BSNL
 TIRUPATI
 to
 The Registrar
 SVU
 TIRUPATI

1. MS WS 16
 (16 core)
 STD ROK
 en SW
 Microsoft
 office

② NOS	③ NOS	NIL
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2019
 2018 Professional
 OEM
 Purchased as per
 PO NO. SVU 23157 USC-III (2) / RUSA
 Phase-I / 2013 dt 16/2/2019
 and Invoice No.
 GMPD/TBP/SVU/2019/05 dt 11/10/2019

C.S

Received WS.16 (16 core)
 Std ROK en SW
 MS OFFICE 2019 PROFESSIONAL
 P. Nagarajam
 I/DIRECTOR
 COMPUTER CENTRE
 SRI VENKATESWARA UNIVERSITY
 TIRUPATI - 517 502

STOCK REGISTER

Name of Articles. MS Office 2019 Professional Cost Rate. 1,52,293/-

Date	PARTICULARS	RECEIPT		ISSUED		BALANCE	
		Quantity		Quantity		Quantity	
11/10/2019	Room AGM (Planning) O/O GMD BWL TIRUPATI to The Registrar SVU						
1.	Microsoft Office 2019 Professional	3 NO		3 NO		NIL	
	Purchased as per PO No. SVU 23157 OGC-III (L) / RUCS0/2013 dt 15/8/19 and Invoice No. SMPP/TRP/EB/SVU/2019/885 dt 11/10/2019.						
	CS	Received MS OFFICE 2019 PROFESSIONAL - 3 No. & P. N. Nagarajan DIRECTOR COMPUTER CENTRE SRI VENKATESWARA UNIVERSITY TIRUPATI - 517 502.					

STOCK REGISTER

Articles 37 U Rack for HP Server Cost Rate 1,50,627/-

ARTICULARS	RECEIPT	ISSUED	BALANCE
	Quantity	Quantity	Quantity

11/10/2015	From AGM (Planning) D/O G.M.T.D BENL TIRUPATI to The Registrar S.V.U.			
1.	37 U Rack for server	(3) NO.	(3) NO.	NIL
Purchased as per PO NO. S.V.U/2315/UGC-TI(2)/BOSK/2013 dt 16/3/2015				
and Invoice NO. GM.TD/EB/SVO/2019/E-5 dt 11/10/2015				
✓/ Received 37 U RACKS - 3 Nos. with good condition Pr. Nageswari ELECTRICIAN COMPUTER CENTRE SRI VENKATESWARA UNIVERSITY TIRUPATI - 517 502.				

SRI VENKATESWARA UNIVERSITY :: TIRUPATI
ESTIMATE FROM - ABSTRACT

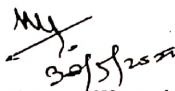
**NAME OF WORK:- Providing 3phase power Supply for installation of UPS
in S.V.U.Computer Centre in S.V.U.Campus,Tirupati.**

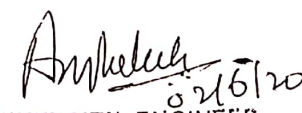

Sl. No	Quantity	Description of Work	Rate			Amount	
			Rs:	Ps:	Per	Rs:	Ps:
1	20 Mtr	Supply and fixing of ISI 40mm outer dia Medium (2.30mm thickness) grade with IS:9537 part 3 regid PVC pipe on surface of wall with PVC junction boxes fixing on chlromium plated metallic base saddles including all required materials and labour charges etc; complete for run of mains (Data. No.2019-20.2.1.4)	106.20		1 Mtr		2124.00
2	20 Mtr	Supply and Run of 4 of 126 /0.4mm (16.00 Sq.mm) with Run 1 of 84/0.3mm (6.0Sqmm) FRLS / HFFR PVC insulated flexible ISI mark copper cable in existing pipe for running of mains including all labor charges etc., complete.(Data.No. 2019-20-13.1.16)	679.50		1 Mtr		13,590.00
3		Supply of TPN Double Breaker Switch in SS enclose without Fuse asper IS 13947 Makes:- Anchor / GM / Milton / Sputnik / Sigma / Gold Medal /Star / Kundan Cab (ELEC.2.5.4)					
a	1 No	100A 415V TPN	4300.00		1 No		4300.00
4	50 Mtr	Supply and fixing of ISI 25mm outer dia Medium (1.80mm thickness) grade with IS:9537 part 3 regid PVC pipe on surface of wall with PVC junction boxes fixing on chlromium plated metallic base saddles including all required materials and labour charges etc; complete for run of mains (Data. NO.2019-20.2.1.2)	68.90		1Mtr		3445.00
5	20 Mtr	Supply and Run of 2 of 56 / 0.3mm (4.00 Sq.mm) with Run 1 of 36/0.3mm (2.5Sqmm) FRLS / HFFR PVC insulated flexible ISI mark copper cable in existing pipe for running of mains including all labor charges etc., complete.(Data No.2019-20-13.1.11).	128.60		1 Mtr		2572.00
6	30 Mtr	Supply and Run of 4 of 56 / 0.3mm (4.00 Sq.mm) with Run 1 of 36/0.3mm (2.5Sqmm) FRLS / HFFR PVC insulated flexible ISI mark copper cable in existing pipe for running of mains including all labor charges etc., complete.(Data No.2019-20-13.1.13).	227.10		1 Mtr		6813.00
7	1 No	Supply and fixing of DB with 1 No 20A single phase plug and Socket, in sheet steel enclosure with 1 No 10A to 20A 10 KA SP MCB including internal connection and labor charges for Surface Mounting etc., complete. (Data No.2019-20.19.1.1)	1629.69		1 No.		1629.69
8	1 No	Providing independent earthling by excavating a pit to a depth of 2.25Mtr in all soils as per size specified in the data for sophisticated Electronic equipment with 600mm X 600mm X 3.15mm thick copper plate rigidly fixed to 40mm dia B class G.I pipe of 2.5 Meter length asper national Electricck code and Earth connections from Electrode copper strip of 25mm X5mm X200mm Length tobe bolted with nut bolts to GI pipe including 25mm X 3mm Copper strip of 6 Meters Length connected from plate to copper strip including filling with 20Kgs solt and 40Kgs charcoal or 40Kgs Bentonite power and providing 18" dia 18" hight 3"thick hume pipe ring covered with RCC slab including all accessories and labour charges complete ,as per IS specifications732 /1982 (Part II) (Data No2019-20-25.1.3)	12,445.60		1 No		12,445.60

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46,919 = 29

9	^	Supply of 10KA C / D Curve ISI Mark, MAKES:- Legrand -DX3 /Schneider -Acti 9 / Hager -h3 /Seimens - 5SX4 / Crabtree-Xpro /L&T -AU / Indo Asian-Opti Pro(ELEC.2.10.1)	^	^	^
h	4 Nos	40 - 63A FP MCB	1835.00	1 No	7340.00
10	8 Nos	Supply and fixing of ISI mark 16A 3pin / 6A 3 Pin 1 way Modular combi socket, 16 Amps Modular switch, 3 Modular box with suitable cover frame and earth connections including cost and conveyance of all material and all labour charges etc., complete in NRB / R.B. (Data No. DataNo 2019-20-12.1.4)	561.90	1 No	4495.20
Total Rs :-					58,754.49
G.S.T 12% Rs :-					7,050.54
For Ading Rs :-					4,194.97
Grand Total Rs :-					70,000.00


 Asistant Engineer (Electrical) I/c
ASSISTANT ENGINEER
 ENGINEERING DEPARTMENT
 S.V. UNIVERSITY, TIRUPATI.


 UNIVERSITY ENGINEER
 UNIVERSITY ENGINEER I/c
 SRI VENKATESWARA UNIVERSITY

 2/6/2020
 ASE

SRI VENKATESWARA UNIVERSITY :: TIRUPATI
ESTIMATE FROM - ABSTRACT

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
Sl. No	Quantity	Description of Work	Rate		Per	Amount	
			Rs:	Ps:		Rs:	Ps:
1	20 Mtr	Supply and fixing of ISI 40mm outer dia Medium (2.30mm thickness) grade with IS:9537 part 3 rigid PVC pipe on surface of wall with PVC junction boxes fixing on chromium plated metallic base saddles including all required materials and labour charges etc; complete for run of mains (Data. No.2019-20.2.1.4)	106.20		1 Mtr	2124.00	
2	20 Mtr	Supply and Run of 4 of 126 /0.4mm (16.00 Sq.mm) with Run 1 of 84/0.3mm (6.0Sqmm) FRLS / HFFR PVC insulated flexible ISI mark copper cable in existing pipe for running of mains including all labor charges etc., complete.(Data.No. 2019-20-13.1.16)	679.50		1 Mtr	13,590.00	
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 30/5/2020
 Asistant Engineer (Electrical) I/c
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 26/6/20
 UNIVERSITY ENGINEER
 UNIVERSITY ENGINEER I/c
 SRI VENKATESWARA UNIVERSITY

 26/6/2020
 SVE