



हरकोर्ट बटलर प्राविधिक विश्वविद्यालय

नवाबगंज, कानपुर - 208002, उ.प्र., भारत

HARCOURT BUTLER TECHNICAL UNIVERSITY

NAWABGANJ, KANPUR - 208002, U.P., INDIA

(Formerly Harcourt Butler Technological Institute, Kanpur)

Phone : +91-0512-2534001-5, 2533812, website : <http://www.hbtu.ac.in>, Email : vc@hbtu.ac.in

100 YEARS
1921 - 2021

Budget Allocation



हरकोर्ट बटलर प्राविधिक विश्वविद्यालय
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100 YEARS
1921 - 2021

पत्रांक : 64 / अदम / डीडीयूक्यूआईपी / 2021
सेवा में,

दिनांक : सितम्बर 02, 2021

कुलसचिव,

डा० ए०पी०जे० अब्दुल कलाम आजाद प्राविधिक विश्वविद्यालय
सेक्टर-11, जानकीपुरम
सीतापुर रोड, लखनऊ-226031

विषय : पं० दीनदयाल उपाध्याय गुणवत्ता सुधार कार्यक्रम के प्रथम चरण के अन्तर्गत अवशेष धनराशि अवमुक्त करने के सम्बन्ध में।

महोदय,

पं० दीनदयाल उपाध्याय गुणवत्ता सुधार योजना के प्रथम चरण अन्तर्गत स्वीकृत रु० 1500.00 लाख बजट के सापेक्ष कुल धनराशि 1235.00 लाख अवमुक्त की गयी थी जिसके सापेक्ष विभिन्न मदों में 80 प्रतिशत से अधिक व्यय किया जा चुका है। प्रथम चरण में अवशेष धनराशि का मदवार विवरण निम्नवत है :-

मद संख्या	कार्य का विवरण	स्वीकृत बजट (लाख)	अवमुक्त धनराशि (लाख)	शेष धनराशि (लाख)
1	Construction of Multipurpose Hall, West Campus, HBTU, Kanpur	929.00	810.00	119.00
2	Newly Built Multipurpose Hall Furniture and Fixers etc.	96.00	NIL	96.00
7	Automation, Digitalization, Biometric and Installation of CC Cameras (Automation, Digitalization, Biometric and Installation of CC Cameras).	170.00	120.00	50.00
	Total			265.00

उक्त कार्यो को समयान्तर्गत सम्पादित किये जाने हेतु आपसे अनुरोध है कि पं० दीनदयाल उपाध्याय गुणवत्ता सुधार कार्यक्रम के प्रथम फेज के अन्तर्गत कुल अवशेष धनराशि रु० 265.00 लाख अवमुक्त करने का कष्ट करें।

(प्रो० नीरज कुमार सिंह)
कुलसचिव

प्रतिलिपि : निम्नलिखित को सूचनाार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित :-

1. विशेष कार्याधिकारी, कुलपति कार्यालय को मा० कुलपति महोदय के अवलोकनार्थ।
2. समन्वयक, पं० दीनदयाल उपाध्याय गुणवत्ता सुधार योजना, एच०बी०टी०यू० कानपुर।
3. वित्त नियंत्रक, एच०बी०टी०यू० कानपुर।
4. सम्बन्धित पत्रावली।

(प्रो० नीरज कुमार सिंह)
कुलसचिव

क्रम सं०	मद	वित्तीय वर्ष 2020-21 के लिए अनुमोदित बजट।	वित्तीय वर्ष 2020-21 वास्तविक व्यय	वित्तीय वर्ष 2021-22 के लिए अनुमोदित बजट।	वित्तीय वर्ष 2021-22 में अगस्त 2021 तक का व्यय	वित्तीय वर्ष 2021-22 हेतु अनुमोदित आय-व्यय का संशोधित बजट
		(₹ लाख में)	(₹ लाख में)	(₹ लाख में)	(₹ लाख में)	(₹ लाख में)
11	विभागों हेतु उपकरणों, प्रयोगशाला संचालन, लेखन सामग्री व आर० एण्ड डी क्रियाकलाप, सेमिनार में प्रतिभाग, आयोजन एवं कार्यालय व विविध व्यय एवं लघु एवं सूक्ष्म भरमत्त आदि हेतु	219.00	63.95	219.00	6.02	198.00
12	विद्युत व्यय	350.00	176.75	350.00	53.46	350.00
13	औषधियों एवं चिकित्सीय उपकरणों आदि पर व्यय	20.00	0.25	10.00		2.00
14	शिक्षक/शिक्षणोत्तर कर्मचारियों के चिकित्सा व्यय की प्रतिपूर्ति	10.00	1.57	10.00	0.05	2.00
15	सुरक्षा गार्ड व्यवस्था	250.00	177.61	250.00	65.64	250.00
16	परीक्षा संचालन	50.00	4.69	40.00	1.04	10.00
17	प्रत्यायन शुल्क	25.00	0.00	25.00		10.00
18	विवेकाधीन कोष-माननीय कुलपति महोदय	10.00	0.00	10.00		10.00
19	कार्य परिषद, शैक्षिक परिषद एवं विभिन्न समितियों के आयोजन हेतु	25.00	4.41	15.00	1.32	5.00
20	यादगार का कर	10.00	0.00	10.00		0.00
✓ 21	आटोमेशन कार्य	10.00	0.00	10.00		2.00
22	गोपनीय व्यय	10.00	0.00	10.00		5.00
23	शताब्दी वर्ष को यादगार बनाये जाने के आयोजन, इवेंट तथा अस्थायी एवं स्थाई निर्माण आदि में व्यय हेतु	100.00	0.00	300.00		900.00
24	छात्रावास के संचालन, रखरखाव, सुरक्षा एवं विद्युत व्यय इत्यादि।	200.00	99.40	200.00	46.42	200.00
25	छात्र क्रियाकलाप के व्यय हेतु	40.00	18.85	40.00	0.22	20.00
26	ट्रेनिंग प्लेसमेंट के व्यय हेतु	30.00	0.00	30.00		10.00
✓ 27	इन्टरनेट शुल्क	40.00	1.85	40.00	0.19	10.00
28	पुस्तकालय व्यय	60.00	13.03	50.00	0.45	20.00
29	विश्वविद्यालय के सुदृशीकरण/ अवस्थापना, प्रयोगशालाओं के रिनोवेशन/ फर्नीचर एवं उपकरणों के क्रय हेतु	300.00	1.80	200.00	8.91	100.00
30	कारुत्सिलिंग एवं कन्टीजोन्सी व्यय	25.00	0.98	25.00		5.00
31	दीक्षान्त समारोह व्यय	-	0.00	35.00		35.00
	योग	2599.00	1280.15	2789.00	255.51	2789.00

675

प्रारूप-04 (डिजिटल इन्फ्रास्ट्रक्चर द्वितीय चरण)

विश्वविद्यालय का नाम HBTU Kanpur

S. No	Date of Approval	Name of Work	Sanction Amount in Rs.	Released Amount in Rs.	Unreleased Amount in Rs.	Utilized Amount in Rs.	Remaining Advance Amount in Rs.	Financial Progress in %	Physical Progress in %	Work Completed/ Expected Date of Competition	Name of Nirman Agency	Remark
01	02	03	04	05	06	07	08	09	10	11	12	13
1	26.08.2020	ERP System	70.00 lacs	nil	70.00 lacs	--	--	--	--	31.03.2022	--	work in progress
2	26.08.2020	Internet Leased Line	34.55 lacs	nil	34.55 lacs	--	--	--	--	31.12.2021	--	Bid opened for technical evaluation done
3	26.08.2020	MOOC'S Recording Studio	82.45 lacs	nil	82.45 lacs	--	--	--	--	31.03.2022	--	Bid preparation is in process
4	26.08.2020	UTM and Switching Systems	33.00 lacs	nil	33.00 lacs	--	--	--	--	31.03.2022	--	Bid opened for technical evaluation
5	20.07.2021	Strengthening of University Committee	12.00 lacs	nil	12.00 lacs	--	--	--	--	31.03.2022	--	work in progress

English Translation

Subject: Releasing balance grant of first installation for Deen Dayal Upadhyay Quality Improvement Programme

Dear Sir,

An amount of Rs. 1235.00 lakh was released against total budget allocation of Rs. 1500 lakh under first phase of Deen Dayal Upadhyay Quality Improvement Programme. An expenditure to the tune of 80% of the released amount under various heads has already been made. To complete various remaining works in time, It is requested to release the balance amount of Rs. 265 lakh at the earliest.

Budget Expenditure



1995-2020

Project No: S201154SPUP

नेशनल इन्फोमेटिक्स सेंटर सर्विसिज इंक.
National Informatics Centre Services Inc.

(रा. सू. वि. के. के अन्तर्गत भारत सरकार का एक उद्यम)
(A Government of India Enterprise under NIC)

इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय
Ministry of Electronics and Information Technology

Dated: 30/3/2022

To,
Registrar,
Harcourt Butler Technical University (HBTU),
Nawabganj, Kanpur,
Uttar Pradesh-208002

Subject: Expenditure Statement for the Project of Harcourt Butler Technical University (HBTU) -
deployment of eOffice Lite (eFile) Product

Dear Sir/Madam,

Please see the enclosed expenditure statement along with all original invoices/PI for the settlement
of Accounts as per the details given below:

Sl. No.	Particulars		Amount (Rs.)
1	Total Amount Received (A)		54,41,815.00
2	Actual Expenditure till 31/03/2022 (B)		11,00,046.00
3	Cloud Services	11,00,046.00	0.00
4	Actual Project Balance as on 31/03/2022(A)-(B)=(C)		43,41,769.00
5	Estimated Expenditure (D)		0.00
6	Project Balance After Estimated Expenditure as on 31/03/2022 (C-D)		43,41,769.00

An amount of Rs. 43,41,769/- is available with NICSI. For further queries please contact Project
Coordinator as mentioned below.

Thanking You,

Yours Faithfully,

(Manu Garg
General Manager)

Encl:-As above

SM
For necessary actions pls.
HO
13/4/2022

Telephone: 0512-22534001-5

Fax: 0512- 2533812

HARCOURT BUTLER TECHNICAL UNIVERSITY
(Formerly Harcourt Butler Technological Institute)
(CENTRAL STORE & PURCHASE SECTION)
KANPUR-208002

Gem Contract No: GEMC - 511687722984775

Date: 11.02.2022

Ref.No.234/CS&P/Automation/ 2022

Date: 11.02.2022

GeM Article Process Order

Details of Concerned Department- Automation विभाग के प्रयोगार्थ।

Dear Sir/Madam,

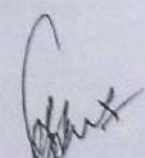
Please arrange to receive following item as per attached contract generated through the GeM purchased on your request. Please acknowledge the receipt by indenting the item within two days, because GeM procurement is a time bound process.

S. No.	Item Description	Category Name/ Item	Ordered Quantity	Unit	Unit Price (INR)	Price (Inclusive of all Duties and Taxes in INR)
1.	Product Name: BPE 5.0KVA UPS Brand : BPE Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	Online Ups-IS : 9000 (Q3)	01	Piece	1,12,500/-	1,12,500.00
					Total Order Value (In INR)	Rs. 1,12,500.00

Total Rs. One Lakh Twelve Thousand Five Hundred only (GST Included)

1. Term and conditions as per contract attached herewith.
2. Specifications mentioned in the contract will be verified by the indenter.
3. Sectional Incharge/Head/Dean are requested to provided OK report of the above received Items/Goods/Articles within 07 days, failing which the university may be Debarred/ Blacklisted from the GeM purchasing due to delay in the payment to supplier/party as per specified GeM time limit.

Copy to: - 1. Finance Controller
2. Chief Store Keeper


(C. L. Gehlot)
Incharge

Central Store & Purchase

Handwritten notes:
4/38



Web Hosting
Labs

TAX INVOICE

WHLABS2122-065

ME 19
Barra - 2
Kanpur 208027
India
PAN CNIPS9544Q
GSTIN 09CNIPS9544Q1ZQ

Balance Due
₹19,930.20

Bill To
Harcourt Butler Technical University
CSE Department
HBTU
KANPUR NAGAR
208002 UTTAR PRADESH
India
GSTIN 09AAALH0730N1Z2

Invoice Date : 16/12/2021
Terms : Due on Receipt
Due Date : 16/12/2021

Place Of Supply: Uttar Pradesh (09)

Item No.	Description	SAC	Qty	Rate	CGST	SGST	Amount
1	Windows Single Domain Unlimited (Space/ Bandwidth/ MSSQL Database) Hosting Plan with Dedicated IP and Pro Cached support Hosting Period - 01 Year from the date of 18 DEC 21	998315	1.00	16,890.00	1,520.10	1,520.10	16,890.00

Sub Total 16,890.00

CGST9 (9%) 1,520.10

SGST9 (9%) 1,520.10

Total ₹19,930.20

Balance Due ₹19,930.20

Total In Words: Rupees Nineteen Thousand
Nine Hundred Thirty and
Twenty Paise Only

Notes

Thanks for your business.

Bank Name & Type - IDBI Bank : Current Account
Account Name - Web Hosting Labs
Account Number - 0898102000005142
IFSC Code - IBKL0000898
Bank Branch - RK Nagar Kanpur 898

Supriya

Harcourt Butier Technical University, Kanpur
Department of : Automation

No: 274/ Automation/ 2021
Date: 15.12.2021

SANCTION ORDER

Sanction of the competent authority, HBTU is hereby conveyed to transfer Rs.3776.00 (Rs. Three Thousand Seven Hundred Seventy Six only) in favour of M/s Kaka Cable Network Kanpur against the service Item: Broadband Connection for convocation 2020

Sl No.	Name	Bank Account Detail	Amount
01.	M/s Kaka Cable Network Kanpur	BANK OF INDIA A/c No.695730160300056 IFSC: BKID0006957	3776.00
		Total Amount	3776.00

The expenditure shall be debitable form the following head :

Head Code :.....

Sub Head : **Internet Fund**

Minor Head:.....

Sanction order has been entered into the sanction order register at Automation & Page NO. 06

MDS
15.12.21
Signature

Name: M. D. Singh
Designation: System Manager
Department: Automation

No: 274 / Automation/ 2021

Dated: 15.12.2021

Copy to:

1. Staff Officer to Vice Chancellor
2. Registrar
3. Finance Controller with a request to make the payment to the concerned.
4. Guard File

MDS
15.12.21
Signature

Name: M. D. Singh
Designation: System Manager
Department: Automation

b/c

Telephone: 0512-22534001-5

Fax: 0512- 2533812

HARCOURT BUTLER TECHNICAL UNIVERSITY

(Formerly Harcourt Butler Technological Institute)

(CENTRAL STORE & PURCHASE SECTION)

KANPUR-208002

Gem Contract No: GEMC - 511687706408360

Date: 30.11.2021

Ref.No.184/CS&P/Automation /2021

Date: 30.11.2021

GeM Article Process Order

Details of Concerned Department— आटोमेशन अनुभाग के प्रयोगार्थ।


Dear Sir/Madam,

Please arrange to receive following item as per attached contract generated through the GeM purchased on your request. Please acknowledge the receipt by indenting the item within two days, because GeM procurement is a time bound process.

S. No.	Item Description	Quantity	(Unit Price) Cost of Service (Per Bandwidth capacity per link)
1.	Packet Drop (In percentage) : less than 1 Type of Media : Fibre, Radio (Wireless) License of Lease Line (LL/PP) : National long Distance (NLD) Static IP required (For ILL) : 8 DDOS with Internet Lease line Services : Yes District : NA Link Type(Manageabilty) : Managed Type of Service : Internet Leased Line Zipcode : NA Router/ Networking Accessories : Provided by Seller Latency outside India : Less than 240 ms Latency within India : Less than 80 ms Types of Service providers : Government Service provider, Private Service provider Bandwidth Capacity (In Mbps) : 100 License of Internet lease line (ILL) : Class A, Class B	1	44128.00
Total Amount (Formula) :			
(Quantity*Cost of Service (Per Bandwidth capacity per link)*Contract Period/30)			
Total Value without Addons			Rs. 15,88,608.00
Total Addon Value			0
Total Value Including Addons			Rs. 15,88,608.00
Amount of Contract			
Total Contract Value Including All Duties and Taxes in INR			Rs. 15,88,608.00

Total Rs. Fifteen Lakh Eighty Eight Thousand Six Hundred Eight only
(GST Included)

- Term and conditions as per contract attached herewith.
 - Specifications mentioned in the contract will be verified by the indenter.
 - Sectional Incharge/Head/Dean are requested to provided OK report of the above received Items/Goods/Articles within 07 days, failing which the university may be Debarred/ Blacklisted from the GeM purchasing due to delay in the payment to supplier/party as per specified GeM time limit.
- Copy to: - 1. Finance Controller
2. Chief Store Keeper


(C.L.Gehlot)
Incharge
Central Store & Purchase

BigRock - RECEIPT

Aug 13, 2021
Receipt ID: 3255513

To HARCOURT
BUTLER
TECHNICAL
UNIVERSITY

N/A, Harcourt Butler
Technical University,
HBTU East Campus
Nawabganj
KANPUR-208002
Uttar Pradesh, India

From ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED

Unit No. 501, 5th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

Rs.19090 received via Bank transfer into ICICI Bank - 26522 dated 12.8.2021 Bank Ref.id-M3404382 / vide [TRFR FROM: FINANCE CONTROLLER HARCOURT BUTLER TECH] **INR 19090.00**

TOTAL INR 19090.00

Signature Not Verified

Digitally signed by DS
ENDURANCE INTERNATIONAL
GROUP INDIA PRIVATE LIMITED 1
Date: 2021.12.08 07:49:40 GMT
Location: IN



**Web Hosting
Labs**

Web Hosting Labs

ME 19
Barra - 2
Kanpur 208027
India
PAN CNIPS9544Q
GSTIN
09CNIPS9544Q1ZQ

PAYMENT RECEIPT

Payment Date **15/10/2018**
Reference Number **NEFT-CBINH18288163208-FIN. CON**
Payment Mode **Bank Transfer**
Amount Received In Words **Rupees Nineteen Thousand Nine Hundred Thirty and Twenty Paise Only**

Amount Received
₹19,930.20

Received From

Harcourt Butler Technical University
CSE Department
HBTU
KANPUR NAGAR
208002 UTTAR PRADESH
India

Authorized Signature

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
WHLABS1718-017	27/07/2018	₹19,930.20	₹19,930.20



Web Hosting
Labs

Web Hosting Labs

ME 19
Barra - 2
Kanpur 208027
India
PAN CNIPS9544Q
GSTIN
09CNIPS9544Q1ZQ

PAYMENT RECEIPT

Payment Date **19/09/2020**

Reference Number **NEFT-000094105152-FINANCE CONT**

Payment Mode **Bank Transfer**

Amount Received In Words **Rupees Nineteen Thousand Nine Hundred Thirty and Twenty Paise Only**

Amount Received
₹19,930.20

Received From

Harcourt Butler Technical University
CSE Department
HBTU
KANPUR NAGAR
208002 UTTAR PRADESH
India

Supriya

Authorized Signature

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
WHLABS2021-054	25/07/2020	₹19,930.20	₹19,930.20

Telephone 2534001-5

Fax 2533812

HARCOURT BUTLER TECHNICAL UNIVERSITY
Formerly Harcourt Butler Technological Institute
(STORE PURCHASE SECTION)
KANPUR-208002

P.O. No. 57/CS&P/DDUQIP/2020

Date: 26.10.2020

PURCHASE /WORK ORDER

National Informatics Centre Services Inc.
(A Government of India Enterprise Under NIC)
Ministry of Electronics and Information Technology
Hall No. 2&3, 6th Floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66
Tele: 011-22900533 Fax: 91-11-26105212 Email: pi@nicsi.nic.in

Dear sir

Please supply material /provide services under mentioned to the store/concerned in accordance with the terms and conditions detailed overleaf, please acknowledge receipt of this order and confirm the deliver period.

S.No.	SAC Code	Description	Amount
1	998319	Product Enhancement and Maintenance Cost	8,47,000.00
2	998319	Implementation and Core Roll Out Components Cost	6,05,000.00
		Total (Rs.)	14,52,000.00
		(1) Total Amount	14,52,000.00
		(2) NICS I Operating Margin @7%	1,01,640.00
		(3) CGST Payable @ 0.00% on (1+2)	0.00
		(4) SGST Payable @ 0.00% on (1+2)	0.00
		(5) IGST Payable @ 18.00% on (1+2)	2,79,655.20
		Gross Amount Payable (1+2+3+4+5)	18,33,295.00


Total Rupees Eighteen Lakhs Thirty Three Thousands Two Hundreds Ninety Five only

1. Term and conditions overleaf
2. Goods/Services subject to approval
3. Above rates are (a) Ex- Godown F.O.R. HBTU., Kanpur
(b) Free delivery, University premises
4. Delivery/ Work should be completed as per eOffice Project Proposal Prepared by National Informatics Centre Services Inc., received through email on 22.10.2020
5. Please insure to show taxes applicable separately on bill

Copy to-

- (1) Finance Controller
- (2) Chief Store Keeper
- (3) System Manager, HBTU, Kanpur
- (4) Copy to Coordinator DDUQIP HBTU, Kanpur
- (5) With reference to Indent No.....

Date.....


(Dr. S.K. Sharma)
Incharge
Central Store & Purchase

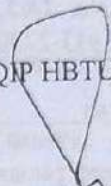
		(4) IGST Payable@18.00% on(1)	830,107.44
		Gross Amount Payable (1+2+3+4)	54,41,815.00

Total Rupees Fifty Four Lakhs Forty One Thousands Eight Hundreds Fifteen Only

1. Term and conditions overleaf
2. Goods/Services subject to approval
3. Above rates are (a) Ex- Godown F.O.R. HBTU., Kanpur
(b) Free delivery, University premises
4. Delivery/ Work should be completed as per eOffice Proposal Prepared by National Informatics Centre Services Inc
5. Please insure to show taxes applicable separately on bill

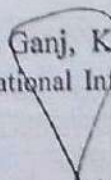
Copy to-

- | | |
|--------------------------------------|--|
| (1) Finance Controller | (2) Chief Store Keeper |
| (3) System Manager, HBTU, Kanpur | (4) Copy to Coordinator DDUQP HBTU, Kanpur |
| (5) With reference to Indent No..... | |
| Date..... | |


(Dr. S.K. Sharma)
 Incharge
 Central Store & Purchase

Terms & Conditions

- Charge GST in Bill.
- The following GSTIN of HBTU should be mentioned in the bill
HBTU-GSTIN 09AAALH0730N1Z2
- The supply/ services should be according to the specification laid down in Purchase Order.
- All the consignment should be sent securely packed FREIGHT PAID and Insured to the Registrar, Harcourt Butler Technical University Kanpur, if applicable.
- Demurrage wastage if any on account of the late receipt or R.R. will chargeable to you and the same will be deducted from your bill, if applicable.
- WORKING INSTALLATION INSTRUCTION MUST ACCOMPANY WITH ALL MACHINES AND EQUIPMENTS, if applicable.
- Bill signed in Ink must be submitted in triplicate duly pre-receipted and stamped with revenue stamped affixed as per rules in original along with RR direct and NOT THROUGH BANK.
- Any goods/ services rejected shall be returnable at your cost and risk, if applicable.
- No payment shall be made for short supply, breakage and rejected goods, if applicable.
- The payment will be made after complete supply of order, if applicable.
- Goods/ Services will not be accepted unless accompanied by delivery challan/packing slip giving full particulars details of the orders number and date, description of items, quantity, make unit etc. in triplicate.
- 100% payment in advance will be made to National Informatics Centre Services Inc. (A Government of India Enterprise Under NIC).
- Our Bankers, Central Bank of India HBTU Extension Counter Nawab Ganj, Kanpur-208002.
- The delivery shall be as per eOffice Project Proposal Prepared by National Informatics Centre Services Inc., received through email on 22.10.2020
- Bill must be in the name of Finance Controller, HBTU, Kanpur


(Dr. S.K. Sharma)
 Incharge
 Central Store & Purchase

Telephone 2534001-5

HARCOURT BUTLER TECHNICAL UNIVERSITY
Formerly Harcourt Butler Technological Institute
(STORE PURCHASE SECTION)
KANPUR-208002

Fax 2533812

P.O. No. 58 /CS&P/ DDUQIP/2020

Date: 26.10.2020

WORK/PURCHASE ORDER

National Informatics Centre Services Inc.
(A Government of India Enterprise Under NIC)
Ministry of Electronics and Information Technology
Hall No. 2&3, 6th Floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66
Tele: 011-22900533 Fax: 91-11-26105212 Email: pi@nicsi.nic.in

Dear sir

Please supply the under mentioned stores in accordance with the terms and conditions detailed overleaf, please acknowledge receipt of this order and confirm the delivery period.

Facilitation Charges for Data Centre Services of NDC, Bhubaneswar						
Sl. No.	HSN/SAC code	Product Description	Period	Unit Rate (exclusive of Taxes) (Rs.)	Quantity	Total Amount
1	998315	VM of 16 vCPU,20 GB RAM, 60 GB Storage per month, OS: Linux (RHEL), Under PaaS Services	36 Month	23,646.00	2	17,02,512.00
2	998315	VM of 4 vCPU, 8GB RAM, 60 GB Storage per month, OS: Linux (RHEL), Under PaaS Services	36 Month	7,818.00	2	5,62,896.00
3	998315	VM of 2 vCPU, 4GB RAM, 60 GB Storage per month, OS: Linux (RHEL), Under PaaS Services	36 Month	4,816.00	1	1,73,376.00
4	998315	VM of 2 vCPU, 2GB RAM, 60 GB Storage per month, OS: Linux (RHEL), Under PaaS Services	36 Month	4,452.0	1	1,60,272.00
5	998315	Additional Cost of 50 GB Storage Space per month	36 Month	1,511.00	37	20,12,652.00
				Total (Rs.)		46,11,708.00
				(1) Total Amount (D)		46,11,708.00
				(2) CGST Payable@0.00% on(1)		0.00
				(3) SGST Payable@0.00% on(1)		0.00

HARCOURT BUTLER TECHNICAL UNIVERSITY
(Formerly Harcourt Butler Technological Institute)
(CENTRAL STORE & PURCHASE SECTION)
KANPUR-208002

Gem Contract No: GEMC - 511687774136563

Date: 02.11.2021

Ref.No.132/CS&P/Automation /2021

Date: 02.11.2021

GeM Article Process Order

Details of Concerned Department— आटोमेशन अनुभाग के प्रयोगार्थ।

Dear Sir/Madam,

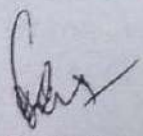
Please arrange to receive following item as per attached contract generated through the GeM purchased on your request. Please acknowledge the receipt by indenting the item within two days, because GeM procurement is a time bound process.

S. No.	Item Description	Category Name/ Item	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1.	Product Name : CISCO Non Chassis Based Layer-3 Core Switch 3 year Warranty Brand : CISCO Brand Type : Registered Brand Catalogue Status : OEM verified Catalogue Selling As : OEM verified Reseller	Layer-3 Core Switch (Q2)	CISCO-L3C-C9500-24Y4C-E-3Y	01	Piece	10,56,875.00
2.	Product Name : Sophos NGFW With 3 year On site OEM Warranty Brand : Sophos Brand Type : Registered Brand Catalogue Status : OEM verified Catalogue Selling As : OEM verified Reseller	Firewall-NGFW (Q2)	Sophos XGS 4500 with 03 Yrs Xstream Protection & Email Protection with Dual Power Supply	01	Piece	17,42,500.00
3.	Product Name : CISCO Non PoE Layer 3 - Access Switch 48 Ports Brand : CISCO Brand Type : Registered Brand Catalogue Status : OEM verified Catalogue Selling As : OEM verified Reseller	Layer-3 Core Switch (Q2)	CISCO-L3A-C9300-48T-A-3Y	01	Piece	4,61,500.00
4.	Product Name : CISCO SFP + Small form-factor pluggable transceiver Brand : CISCO Brand Type : Registered Brand Catalogue Status : OEM verified Catalogue Selling As : OEM verified Reseller	Small form-factor Pluggable transceiver (Q3)	CISCO-SFPT—SFP-H10GB-CU1M-3Y	05	Pieces	12,500.00
Total Order Value (In INR)						Rs.32,73,375.00

Total Rs. Thirty Two Lakh Seventy Three Thousand Three Hundred Seventy Five only
(GST Included)

1. Term and conditions as per contract attached herewith.
2. Specifications mentioned in the contract will be verified by the indenter.
3. Sectional Incharge/Head/Dean are requested to provided OK report of the above received Items/Goods/Articles within 07 days, failing which the university may be Debarred/ Blacklisted from the GeM purchasing due to delay in the payment to supplier/party as per specified GeM time limit.

Copy to: - 1. Finance Controller
2. Chief Store Keeper


(C.L.Gehlot)
Incharge
Central Store & Purchase

23/08/2021
23/08/2021

TAX INVOICE

PENTACLE IT SOLUTIONS PVT. LTD.
 30 Shamir Square, 126/31,
 N. Road, Lalbagh, Lucknow-226001
 Mob- 8090014356, 8090014370
 Mail: info@pentacle.in
 Place of Supply : 09 Uttar Pradesh

Invoice No. : PISPL/2122/0678
 Invoice Date : 27-8-2021
 Delivery Note No. :
 Buyer's Order Date: 24 August 2021
 Buyer's Order No. : GEMC-511687772047014
 Payment Terms : Bill Basis

Buyer
 FINANCE CONTROLLER (HBTU)
 HARCOURT BUTLER TECHNOLOGICAL
 UNIVERSITY, COMPANYBAGH NAWABGANJ,
 KANPUR CITY-208002
 GSTIN/UIN : 09AAALH0730N1Z2
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Consignee
 FINANCE CONTROLLER (HBTU)
 HARCOURT BUTLER TECHNOLOGICAL
 UNIVERSITY, COMPANYBAGH NAWABGANJ,
 KANPUR CITY-208002
 GSTIN/UIN : 09AAALH0730N1Z2
 State Name : Uttar Pradesh, Code : 09

S	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	Central Intercept X Advanced for Server:1 Year Renewal only (SOPHOS) 198B1-CXKY8-JBHEG-734MQ-GWGG2-3WF38	998315	18%	1 LICENSES	4,224.82	4,224.82

OUTPUT CGST 300.23
 OUTPUT-SGST 380.23
 Round Off (-)0.28

Certificate that the goods mentioned above exist in the file No. 372/2021-02 of 27/08/2021 dated 03-08-2021
 Rates are according to approved Quotation/Notification
 Del 23/08/2021

Entered in Automation Register Sr.NO-2, Page NO.4

Officer Incharge
 Central Store & Purchase
 H.B.T.U., Kanpur

M.D. Singh
 CM-D-Sign
 System Manager
 License of Intercept X Advanced for Server has renewed successfully for ERP Server for the period of one year i.e. July, 2021 to July 31, 2021 w. date of expiry of 1 (one) license no. DS14791614.
 Software License
M.D.S

Company's Bank Details
 Bank Name : ICICI Bank Limited-628105034541
 A/c No. : 628105034541
 Bank Branch : Hazratganj, Lucknow
 IFS Code : ICIC0006281

M.D. Singh
 CM-D-Sign
 System Manager
 H.B.T.U., Kanpur

Total 1 LICENSES 4,985.00
 E & O E

Amount Chargeable (in words)
 INR Four Thousand Nine Hundred Eighty Five Only

Company's PAN : AAGCP4939G
 Company's GSTIN : 09AAGCP4939G1Z3
 Supplier's GSTIN No : U72300UP2012PTC049126

for PENTACLE IT SOLUTIONS PVT. LTD.

PLEASE FILE THE RETURNS OF INCOME TAX FOR FY 2019-20 (ACK NO. 157751220919) AND 2019-20 (ACK NO. 135810121). PLEASE DEDUCT TDS AS PER APPLICABLE R/S 194Q OF INCOME TAX ACT 1961
 THIS INVOICE

Digitally signed by Ruchi Batra
 Date: 2021.08.27 12:33:28 +0530
 Reason: APPROVED
 Location: LUCKNOW



Telephone: 0512-22534001-5

Fax: 0512- 2533812

HARCOURT BUTLER TECHNICAL UNIVERSITY
(Formerly Harcourt Butler Technological Institute)
(CENTRAL STORE & PURCHASE SECTION)

KANPUR-208002

✓ Gem Contract No: GEMC - 511687772047014

Date: 24.08.2021 ✓

✓ Ref. No. 42 /CS&P/ Automation /2021

Date: 24.08.2021 ✓

GeM Article Process Order

Details of Concerned Department – आटोमेशन विभाग के प्रयोगार्थ

Dear Sir/Madam

Please arrange to receive following item as per attached contract generated through the GeM purchased on your request. Please acknowledge the receipt by indenting the item within two days, because GeM procurement is a time bound process.

S No.	Item Description	Category Name/Item	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Central Intercept X Advanced for Server 1 Year Renewal only Brand : Sophos Brand Type : Registered Brand Catalogue Status : OEM verified Catalogue Selling As : OEM Verified Reseller	End Point Protection Software/appliances (Version 2.0)	Central Intercept X Advanced for Server 1 Year Renewal only	01	Piece	4,985.29
				Total Order Value (In INR)		4,985.29
				Total Order Value (In INR)		4,985.00
				R/o		

Total Rs. Four thousand nine hundred eighty five only (GST Included)

1. Term and conditions as per contract attached herewith.
2. Specifications mentioned in the contract will be verified by the indenter.
3. Sectional Incharge/Head/Dean are requested to provided OK report of the above received items/Goods/Articles within 07 days, failing which the university may be Debarred/Blacklisted from the GeM purchasing due to delay in the payment to supplier/party as per specified GeM time limit.

Copy to: - 1. Finance Controller
2. Chief Store Keeper

(Dr. S.K. Sharma)
Incharge
Central Store & Purchase

Telephone: 0512-22534001-5

Fax: 0512- 2533812

HARCOURT BUTLER TECHNICAL UNIVERSITY
(Formerly Harcourt Butler Technological Institute)
(CENTRAL STORE & PURCHASE SECTION)

KANPUR-208002

✓ Gem Contract No: GEMC - 511687772047014

Date: 24.08.2021 ✓

✓ Ref. No. 42 /CS&P/ Automation /2021

Date: 24.08.2021 ✓

GeM Article Process Order

Details of Concerned Department – आटोमेशन विभाग के प्रयोगार्थ

Dear Sir/Madam

Please arrange to receive following item as per attached contract generated through the GeM purchased on your request. Please acknowledge the receipt by indenting the item within two days, because GeM procurement is a time bound process.

S No.	Item Description	Category Name/Item	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Central Intercept X Advanced for Server 1 Year Renewal only Brand : Sophos Brand Type : Registered Brand Catalogue Status : OEM verified Catalogue Selling As : OEM Verified Reseller	End Point Protection Software/applications (Version 2.0)	Central Intercept X Advanced for Server 1 Year Renewal only	01	Piece	4,985.29
			Total Order Value (In INR)			4,985.29
			Total Order Value (In INR) R/o			4,985.00

Total Rs. Four thousand nine hundred eighty five only (GST Included)

1. Term and conditions as per contract attached herewith.
 2. Specifications mentioned in the contract will be verified by the indenter.
 3. Sectional Incharge/Head/Dean are requested to provided OK report of the above received Items/Goods/Articles within 07 days, failing which the university may be Debarred/Blacklisted from the GeM purchasing due to delay in the payment to supplier/party as per specified GeM time limit.
- Copy to: - 1. Finance Controller
2. Chief Store Keeper

(Dr. S.K. Sharma)
Incharge
Central Store & Purchase

TAX INVOICE

PENTACLE IT SOLUTIONS PVT. LTD.
 G-8D, Shalimar Square, 12/6/31,
 B.N. Road, Lalbagh, Lucknow-226001
 GSTIN/UIN: 09AAGCP4939G1Z3
 State Name : Uttar Pradesh, Code : 09
 CIN: U72300UP2012PTC049126
 E-Mail : info@pentacle.in

Consignee
 FINANCE CONTROLLER (HBTU)
 HARCOURT BUTLER TECHNOLOGICAL
 UNIVERSITY, COMPANYYBAGH
 NAWABGANJ, KANPUR CITY
 GSTIN/UIN : 09AAALH0730N1Z2
 PAN/IT No
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
 FINANCE CONTROLLER (HBTU)
 HARCOURT BUTLER TECHNOLOGICAL
 UNIVERSITY, COMPANYYBAGH
 NAWABGANJ, KANPUR CITY
 GSTIN/UIN : 09AAALH0730N1Z2
 PAN/IT No
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Contact person : Mr. Ashwani Kumar
 Contact : 9721456051
 E-Mail : akrathore75@gmail.com

Invoice No: PISPL/1819/2054
 Dated: 15-Mar-2019
 Delivery Note: CHA/1819/0437
 Mode/Terms of Payment
 Supplier's Ref.:
 Other Reference(s)

Buyer's Order No: 01/CS & P/DAAT/EQIP-III/2019
 Dated: 8-Mar-2019
 Despatch Document No.:
 Delivery Note Date: 15-Mar-2019
 Despatched through:
 Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP PROLIANT ML150 GEN9 LFF SERVER E5-2609v4 INTELI XEON E5-2609V4 (1.7GHZ/8-CORE/20MB/85W) 16 GB DDR4// 4LFF(3.5INCH) /HOT PLUG DRIVE /HP H24 0 12GB 2-PORTS /SATA 9.5 JB DVD RW/2 X HP 900W-AC 240VDC POWER MODULE/BROADCOM 5717 DUAL-PORT 1GB HP ILO/(FIRMWARE: HP ILO 4)/3 YRS. 24X7 4HR SUPPORT S.No. : SGH816XBNH	84715000	1 PCS	2,29,100.00	PCS	2,29,100.00
2	HPE 1TB 6G SAS 7.2K 3.5IN MDL SC HDD S.No. :	84715000	3 PCS			
3	HP 16GB 1RX4 PC4-2400T-R KIT S.No. :	84733030	1 PCS			
4	HP Monitor 23.8" LED S.No. : CNC7410GK2	85285200	1 PCS			
5	SANDISK PENDRIVE 64GB S.No. :	8523	2 PCS			
6	LUMINOUS 1KVA UPS S.No. : 441012503748	8504	1 PCS			
7	WESTERN DIGITAL EXTERNAL HARD DISK 1TB USB S.No. : WXX1AB8P1A9N	84717020	1 PCS			
8	HP PRINTER LESERJET PRO M104A S.No. : VNC3610768	84433240	1 PCS			
	OUTPUT SGST					2,29,100.00
	OUTPUT CGST					20,619.00
						20,619.00
	Total		11 PCS			2,70,338.00

Handwritten:
 16/3/19
 (Ashwani Kumar)
 Branch Manager
 HBTU Kanpur

Amount in words
 INR Two Lakh Seven Thousand Three Hundred Thirty Eight Only

E. & O.E

Company's PAN : AAGCP4939G
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : ICICI Bank Limited-628105034541
 A/c No. : 628105034541
 Branch & IFS Code : HAZRATGANJ, LUCKNOW & ICIC0006281

Customer's Seal and Signature

for PENTACLE IT SOLUTIONS PVT. LTD.



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Performa Invoice

Bill to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email:contact@mktsoftwares.com	Invoice No. 21-22/016	AWB No: Sale Ord No:
		Date 19/12/2021	Delivery No: Vehicle No: IEC No:
		Reference As per Mail Dated 12-July-2021	Sales Owner Amit Tiwari
Ship to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email:contact@mktsoftwares.com	Terms of Payment AS Per PO Advance	

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-July-2021 To 31-July-2021	1 Nos.	40000.00	9983	40000.00 ✓
One Manpower Outsourcing service charges 01-Aug-2021 To 31-Aug-2021	1 Nos.	40000.00	9983	40000.00 ✓
One Manpower Outsourcing service charges 01-Sep-2021 To 30-Sep-2021	1 Nos.	40000.00	9983	40000.00 ✓
One Manpower Outsourcing service charges 01-Oct-2021 To 31-Oct-2021	1 Nos.	40000.00	9983	40000.00 ✓
One Manpower Outsourcing service charges 01-Nov-2021 To 30-Nov-2021	1 Nos.	40000.00	9983	40000.00 ✓
One Manpower Outsourcing service charges 01-Dec-2021 To 14-Dec-2021	1 Nos.	18064.00	9983	18064.00 ✓

Total *Dec* *Sheet* 2,18,064.00

GSTN No.: 09AAHCM1456E1ZJ PAN No. AAHCM1456E	Tax Details Tax Pay Amount 2,18,064.00 Non Tax Pay Amount 00.00
Bank Details Name : State Bank of India IFS Code : SBIN0030173 A/C No: 39858171835 Swift Code :	IGST @18% 00.00 ✓ CGST @9% 19,625.76 ✓ SGST @9% 19,625.76 ✓ UGST @18% 00.00
Round Off Grand Total 2,57,316.00 ✓ <i>based on layout of Rs. 257,316 = Three hundred Sixty one thousand</i>	

Amount Payable (in Words)
 Two Lacs Fifty Seven Thousand Three Hundred Sixteen Rupees Only.

Terms & conditions *AKH Akett* *FAD* *FC*

- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
- For the payment after due date interest @24% PA shall be charged from the date of invoice.
- For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
- Goods once sold will not be returned or exchanged.
- Warranty as per policy of principles.
- All Subjects to Kanpur Jurisdiction.

04/05/2022

This Document is an official copy of the latest version of the Invoice of the Sales Invoice specified above, Please note that historical versions are not official copies.
 Reg. Off :-MKT Softwares Pvt. Ltd., 605, STPI UPSIDC Building, Lakhapur Kanpur(208024).

Sheet
 [Authorized Signatory]

This is computer Generated Invoice

MKT
32-12-21
 CM. D. Singh
 Member DPC

DPC
Sheet
 CDR. CL Gahlot
 Member, DPC

Sheet
 22/12/2021
 CDR. Prabhakar Verma
 Chairman, DPC

7/12/21

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Invoice

Bill to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhanpur Kanpur 208024 Email: contact@mktsoftwares.com	Invoice No. 20-21/028 Date 18/03/2021	AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:
		Reference Letter No.-48/2020	Sales Owner Amit Tiwari

Ship to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhanpur Kanpur 208024 Email: contact@mktsoftwares.com	Terms of Payment AS Per PO Advance
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Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Feb-2021 To 28-Feb-2021	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Mar-2021 To 15-Mar-2021	1 Nos.	20000.00	9983	20000.00
Total				60,000.00

GSTN No.: 09AAHCM1456E1Z1 PAN No.: AAHCM1456E	Bank Details Name : State Bank of India IFS Code : SBIN0030173 A/C No.: 31992933527 Swift Code :	Tax Details Tax Pay Amount Non Tax Pay Amount IGST @18% CGST @9% SGST @9% UGST @18% Round Off Grand Total	60,000.00 00.00 00.00 5,400.00 5,400.00 00.00 70,800.00
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PAID & CANCELLED

Verified for payment
ASST
EM.D. Singh
System Manager

Amount Payable (in Words)
Seventy Thousand Eight Hundred Rupees Only.

passed for payment of Rs 70,800 = in Rs Seventy Thousand Eight Hundred only.

- Terms & conditions**
- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
 - For the payment after due date interest @24% PA shall be charged from the date of invoice.
 - For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
 - Goods once sold will not be returned or exchanged.
 - Warranty as per policy of principles.
 - All Subjects to Kanpur Jurisdiction.
- ASST Acct* *PAO*
on leave *4/9/2021*

This Document is an official copy of the latest version of the Invoice of the Sales Invoice specified above, Please note that historical versions are not official copies.
Reg. Off :-MKT Softwares Pvt. Ltd , 605, STPI UPSIDC Building, Lakhanpur Kanpur(208024).



For MKT Softwares (P) Ltd
[Signature]
[Authorized Signatory]

This is computer Generated Invoice.

ASST
(M.D. Singh)
Member DPC

DPC
(Dr. S.K. Sharma)
Member DPC

(Dr. Prabhoot Verma)
Chairman DPC

Invoice

To: Harcourt Butler Technical University Kanpur-208002 GSTN No: 09AAAALH0730N1Z2 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhanpur Kanpur 208024 Email: contact@mktsoftwares.com	Invoice No. 20-21/23 Date 04/02/2021	AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:
	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhanpur Kanpur 208024 Email: contact@mktsoftwares.com	Reference Letter No.-48/2020	Sales Owner Amit Tiwari
Terms of Payment AS Per PO Advance			

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Dec-2020 To 31-Dec-2020 ✓	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Jan-2021 To 31-Jan-2021 ✓	1 Nos.	40000.00	9983	40000.00
Total				80,000.00

GSTN No.: 09AAHCM1456E12J PAN No. AAHCM1456E	Tax Details Tax Pay Amount: 80,000.00 Non Tax Pay Amount: 00.00 IGST @18%: 00.00 CGST @9%: 7,200.00 SGST @9%: 7,200.00 UGST @18%: 00.00 Round Off Grand Total: 94,400.00
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Verified for payments
AMT
System Manager

Amount Payable (in Words)
 Ninety Four Thousand Four Hundred Rupees Only. *Issued for layout of Rs 94400 = a Ninety Four Thousand Four hundred only.*

- Terms & conditions**
- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
 - For the payment after due date interest @24% PA shall be charged from the date of invoice.
 - For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
 - Goods once sold will not be returned or exchanged.
 - Warranty as per policy of principles.
 - All Subjects to Kanpur Jurisdiction.

Asstt. Acctt

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bulave



17/8/20
Authorized Signatory

This is computer Generated Invoice

AMT
 (M.D. Singh)
 System Manager
 Member DPC

Dr. S.K. Sharma
 Prof. I/C CRP
 Member DPC

15.05.2021
 (Dr. Prabhat Vermana)
 Asstt. Prof.
 Chairman DPC

69

Invoice

Bill to: M/A Harcourt Butler Technical University Kanpur-208002 GSTIN NO: 09AAALH0730N122 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Invoice No. 20-21/12 Date 02/12/2020	AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:
		Reference Letter No.-48/2020	Sales Owner Amit Tiwari

Ship to: M/A Harcourt Butler Technical University Kanpur-208002 GSTIN NO: 09AAALH0730N122 PAN No: AAALH0730N	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Terms of Payment AS Per PO Advance
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Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Oct-2020 To 31-Oct-2020 ✓	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Nov-2020 To 30-Nov-2020 ✓	1 Nos.	40000.00	9983	40000.00
Total				80,000.00

GSTN No.: 09AAHCM1456E1ZJ PAN No. AAHCM1456E	Tax Details Tax Pay Amount Non Tax Pay Amount	80,000.00 00.00
Bank Details Name : State Bank of India IFS Code : SBIN0030173 A/C No: : 31992933527 Swift Code :	IGST @18% CGST @9% SGST @9% UGST @18%	00.00 7,200.00 7,200.00 00.00
Round Off Grand Total		94,400.00

verified for payment
CM. S. Singh
System Manager

Amount Payable (in Words)
Ninety Four Thousand Four Hundred Rupees Only.

Passed for Export of Rs 94400 = Ninety Four thousand four hundred only.

Terms & conditions

- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
- For the payment after due date interest @24% PA shall be charged from the date of invoice.
- For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
- Goods once sold will not be returned or exchanged.
- Warranty as per policy of principles.
- All Subjects to Kanpur Jurisdiction.

25/11/2021

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[Authorized Signatory]

This is computer Generated Invoice

DPC

CM. D. Singh
System Manager
DPC Member

CDR. S.K. Sharma
Pr. H/o CSRP
DPC Member

Prof Manoj K. Shukla
DDU Coordinator
Chairman DPC

62

Invoice

Bill to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Invoice No. 20-21/009 Date 01/10/2020	AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:
		Reference Latter No.-48/2020	Sales Owner Amit Tiwari

Ship to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Terms of Payment AS Per PO Advance
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Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 16-Jun-2020 To 30-Jun-2020	1 Nos.	20000.00	9983	20000.00
One Manpower Outsourcing service charges 01-July-2020 To 31-July-2020	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Aug-2020 To 31-Aug-2020	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Sep-2020 To 30-Sep-2020	1 Nos.	40000.00	9983	40000.00
Total				1,40,000.00

GSTN No.: 09AAHCM1456E1ZJ PAN No. AAHCM1456E	Tax Details Tax Pay Amount Non Tax Pay Amount	1,40,000.00 00.00
Bank Details Name : State Bank of India IF5 Code : SBIN0030173 A/C No : 31992933527 Swift Code :	IGST @18% CGST @9% SGST @9% UGST @18%	00.00 12,600.00 12,600.00 00.00
	Round Off Grand Total	1,65,200.00

Verified for payment
M.A.P.A.
CM. D. Singh
System Manager

Amount Payable (in Words)
One Lac Sixty Five Thousand Two Hundred Rupees Only.
Issued for payment of Rs 165200 = One Lac sixty five thousand two hundred only.

- Terms & conditions**
- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
 - For the payment after due date interest @24% PA shall be charged from the date of invoice.
 - For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
 - Goods once sold will not be returned or exchanged.
 - Warranty as per policy of principles.
 - All Subjects to Kanpur Jurisdiction.

For
M.A.P.A.
11/11/2020

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For MKT Softwares (P) Ltd
[Signature]
[Authorized Signatory]

This is computer Generated Invoice

M.A.P.A.
CM. D. Singh
System Manager

M.K.
CP. Prof. Manoj Kumar Shukla
DDU (Confidential)

49

Invoice

Bill to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Invoice No. 20-21/005 Date 15/07/2020	AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:
		Reference Letter No.-434	Sales Owner Amit Tiwari

Ship to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Terms of Payment AS Per PO Advance
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Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-April-2020 To 30-April-2020	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-May-2020 To 31-May-2020	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Jun-2020 To 15-Jun-2020	1 Nos.	20000.00	9983	20000.00
Total				100000.00

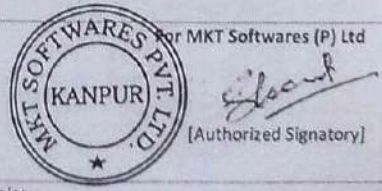
GSTN No.: 09AAHCM1456E1ZJ PAN No. AAHCM1456E	Bank Details Name : State Bank of India IFS Code : SBIN0030173 A/C No : 31992933527 Swift Code :	Tax Details Tax Pay Amount Non Tax Pay Amount IGST @18% CGST @9% SGST @9% UGST @18% Round Off Grand Total	100000.00 00.00 00.00 9000.00 9000.00 00.00 118000.00
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Verified for payment
M.D. Singh
(System Manager)

Amount Payable (in Words) *Passed for receipt of Rs One Lac Eighteen Thousand up*
One Lac Eighteen Thousand Rupees Only.

- Terms & conditions**
- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
 - For the payment after due date interest @24% PA shall be charged from the date of invoice.
 - For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
 - Goods once sold will not be returned or exchanged.
 - Warranty as per policy of principles.
 - All Subjects to Kanpur Jurisdiction.
- 14/9/2020*

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M.D. Singh
(M.D. Singh)
1 of 1 System Manager

MC
(Proj. Manoj Kr. Shrivastava)
DDU Coordinator

43

Invoice

Bill to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhanpur Kanpur 208024 Email: contact@mktsoftwares.com	Invoice No. 19-20/31 Date 10/03/2020	AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:
		Reference Letter No.-434	Sales Owner Amit Tiwari
Ship to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhanpur Kanpur 208024 Email: contact@mktsoftwares.com	Terms of Payment AS Per PO Advance	

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Feb-2020 To 29-Feb-2020	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Mar-2020 To 31-Mar-2020	1 Nos.	40000.00	9983	40000.00
Total				80000.00

GSTN No.: 09AAHCM1456E1ZJ PAN No. AAHCM1456E	<i>Passed for payment of Rs. 94400 = Ninety Four Thousand Four Hundred only.</i>	Tax Details Tax Pay Amount Non Tax Pay Amount	80000.00 00.00
Bank Details Name : State Bank of India IFS Code : SBIN0030173 A/C No : 31992933527 Swift Code :	<i>Wire Verified</i>	IGST @18% CGST @9% SGST @9% UGST @18%	00.00 7200.00 7200.00 00.00
	<i>Handwritten signature</i>	Round Off Grand Total	94400.00

Amount Payable (in Words)
Ninety Four Thousand Four Hundred Rupees Only.

- Terms & conditions**
- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
 - For the payment after due date interest @24% PA shall be charged from the date of invoice.
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 - Goods once sold will not be returned or exchanged.
 - Warranty as per policy of principles.
 - All Subjects to Kanpur Jurisdiction.

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16/03/2020

MKT SOFTWARES (P) LTD
KANPUR
[Authorized Signatory]

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Invoice

Bill to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Invoice No. 19-20/31	AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:
		Date 10/03/2020	Sales Owner Amit Tiwari
		Reference Letter No.-434	

Ship to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Terms of Payment AS Per PO Advance
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Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Feb-2020 To 29-Feb-2020	1 Nos.	40000.00	9983	40000.00
One Manpower Outsourcing service charges 01-Mar-2020 To 31-Mar-2020	1 Nos.	40000.00	9983	40000.00
Total				80000.00

GSTN No.: 09AAHCM1456E1ZJ PAN No. AAHCM1456E	Tax Details Tax Pay Amount: 80000.00 Non Tax Pay Amount: 00.00 IGST @18%: 7200.00 CGST @9%: 7200.00 SGST @9%: 7200.00 UGST @18%: 00.00 Round Off Grand Total: 94400.00
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Paused for payment of Rs. 94400 = approximately Four Thousand four hundred only.

Wrote Verified, M.A.P.A. (M.D. S.H.), system manager

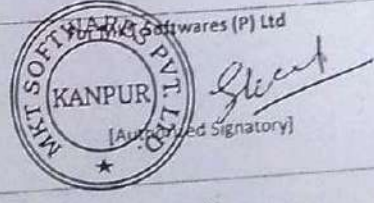
30/6/2020

Bank Details
 Name : State Bank of India IFS Code : SBIN0030173
 A/C No : 31992933527 Swift Code :

Amount Payable (in Words)
 Ninety Four Thousand Four Hundred Rupees Only.

- Terms & conditions**
- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
 - For the payment after due date interest @24% PA shall be charged from the date of invoice.
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 - Warranty as per policy of principles.
 - All Subjects to Kanpur Jurisdiction.

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Invoice

Bill to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Invoice No. 19-20/24 Date 04/02/2020	AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:
		Reference Letter No.-434	Sales Owner Amit Tiwari

Ship to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Terms of Payment AS Per PO Advance
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Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Dec-2019 To 31-Dec-2019 Previous Invoice Short Payment (Invoice No. 19-20/12)	1 Nos.	40000.0	9983	40000.00 23600.00
Total				63600.00

GSTN No.: 09AAHCM1456E1ZJ PAN No. AAHCM1456E	Tax Details Tax Pay Amount 40000.00 Non Tax Pay Amount 00.00 IGST @18% 00.00 CGST @9% 3600.00 SGST @9% 3600.00 UGST @18% 00.00
Bank Details Name : State Bank of India IFS Code : SBIN0030173 A/C No. : 31992933527 Swift Code :	Round Off Grand Total 70800.00

Passed for payment of Rs 70800/- in Seventy thousand eight hundred

Amount Payable (in Words)
Seventy Thousand Eight Hundred Rupees Only.

- Terms & conditions**
- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
 - For the payment after due date interest @24% PA shall be charged from the date of invoice.
 - For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
 - Goods once sold will not be returned or exchanged.
 - Warranty as per policy of principles.
 - All Subjects to Kanpur Jurisdiction.

17/3/2020

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Verified

For MKT Softwares (P) Ltd
Authorized Signatory

This is computer Generated Invoice

MKT
(M.D. Singh)
MEMBER Secretary, DPC

(Prof. Anun Maithani)
Member, DPC

(Prof. R.K. Tripathi)
Chairman, DPC

Invoice

Bill to:
M/A Harcourt Butler Technical University
Kanpur-208002
GSTN NO: 09AAALH0730N1Z2
PAN No: AAALH0730N

Billed by:
MKT Softwares (P) Ltd
605 STPI A-1/4 UPSIDC Lakhapur
Kanpur 208024
Email: contact@mktsoftwares.com

Invoice No.
19-20/12
Date
14/10/2019

AWB No:
Sale Ord No:
Delivery No:
Vehicle No:
IEC No:

Reference
Latter No.-108

Sales Owner
Amit Tiwari

Ship to:
M/A Harcourt Butler Technical University
Kanpur-208002
GSTN NO: 09AAALH0730N1Z2
PAN No: AAALH0730N

Shipped from:
MKT Softwares (P) Ltd
605 STPI A-1/4 UPSIDC Lakhapur
Kanpur 208024
Email: contact@mktsoftwares.com

Terms of Payment
AS Per PO Advance

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-Sep-2019 To 31-Nov-2019	1 Nos.	40000.00	9983	120000.00
Total				120000.00

GSTN No.: C9AAHCM1456E1Z1
PAN No.: AAHCM1456E

Tax Details
Tax Pay Amount 120000.00
Non Tax Pay Amount 00.00

Bank Details
Name : State Bank of India **IFS Code :** SBIN0030173
A/C No.: 31992933527 **Swift Code :**

IGST @18% 00.00
CGST @9% 10800.00
SGST @9% 10800.00
UGST @18% 00.00

Round Off Grand Total 141600.00

Pass for payment of Rs 1,18,000 = one lac eighteen thousand

Amount Payable (in Words)

One Lac Forty One Thousand Six Hundred Rupees Only. *1 A*

Terms & conditions

- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
- For the payment after due date interest @24% PA shall be charged from the date of invoice.
- For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
- Goods once sold will not be returned or exchanged.
- Warranty as per policy of principles.
- All Subjects to Kanpur Jurisdiction.

03/01/2020

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Forwarded & Verified
[Signature]
27/11/19



For MKT Softwares (P) Ltd
[Signature]
Authorized Signatory

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9



Performa Invoice

Billed to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAAIH0730N1Z2 PAN No: AAALH0730N	Billed by: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Invoice No. 19-20/04 Date 01/07/2019	AWB No: Sale Ord No: Delivery No: Vehicle No: IEC No:
		Reference Letter No.-108	Sales Owner Amit Tiwari
Ship to: M/A Harcourt Butler Technical University Kanpur-208002 GSTN NO: 09AAALH0730N1Z2 PAN No: AAALH0730N	Shipped from: MKT Softwares (P) Ltd 605 STPI A-1/4 UPSIDC Lakhapur Kanpur 208024 Email: contact@mktsoftwares.com	Terms of Payment AS Per PO Advance	

Description	Quantity	Rate	HSN/SAC Code	Amount
One Manpower Outsourcing service charges 01-June-2019 To 31-Aug-2019	1 Nos.	40000.00	9983	120000.00
Total				120000.00

GSTN No.: 09AAHCM1456E1ZJ PAN No. AAHCM1456E	Tax Details Tax Pay Amount 120000.00 Non Tax Pay Amount 00.00 IGST @18% 00.00 CGST @9% 10800.00 SGST @9% 10800.00 UGST @13% 00.00
Bank Details Name : State Bank of India IFS Code : SBIN0030173 A/C No. : 31992933527 Swift Code :	Round Off Grand Total 141600.00

Amount Payable (in Words) *Fourteen Lac Forty One Thousand Six Hundred Rupees Only.*
Issued for payment of ₹. 141600 = in one Lac Forty one Thousand Six hundred only.

- Terms & conditions**
- Payment to be made by crossed cheque/DD in favor of MKT Softwares (P) Ltd.
 - For the payment after due date interest @24% PA shall be charged from the date of invoice.
 - For cheque returned unpaid from bank on presentation, bank charges @ Rs. 600 will be charged.
 - Goods once sold will not be returned or exchanged.
 - Warranty as per policy of principles.
 - All Subjects to Kanpur Jurisdiction.

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For MKT Softwares (P) Ltd
[Signature]
 [Authorized Signatory]

verified
[Signature] 26/7/19
 o/z Automation
 HBTU

This is computer Generated Invoice

Work Order No:-	M1733765	Date	07 NOV 2017
Project No:-	S171416MPUP		
Project Name:-	Harcourt Butler Technological Institute, Kanpur, UP		
Issued to:	Name:	Silver Touch Technologies Ltd.	
	Address:	2nd floor, Saffron, Nr. Panchwall Circle Ahmedabad	
	Contact Person:	Mr. Sanjay Roy	
	Phone No.:	8802368633	
	Email ID:	sanjay.roy@silvertouch.com	

Subject: Work-Order for providing the Services of Manpower on hired basis under the project as mentioned above.

Sir,

In reference to your Empanelment No:10(24)/2015-NICSI-Silver Touch-Rev Valid Till: 30/06/2018 with NICSI, issued with the approval of the Competent Authority, I have been directed to place an order for Providing the services of manpower on hired basis as per the details and Terms & Conditions given below:-

S.No	HSN/SAC Code	Description	No of Persons Required	Required Period (No. of Months/ days)	Unit Rate per Month (excluding Taxes)	Date of Deployment (From/To)	Total Amount (AxBxC)
			(A)	(B)	(C)	(D)	(E)
1	998314	Developers (3-5 years Experience) (Tier-II)	2	Six Month(s)	34,560.00	04/10/2017 To 03/04/2018	4,14,942.00
Grand Total (excluding Taxes) (in Rs.):-							4,14,942.00

(A) Deployment of manpower:

1. The services of Technical Manpower are to be provided at the office of Harcourt Butler Technological University Nawabganj Kanpur, Uttar Pradesh

The contact person is Mr/Ms.M.D. Singh, System Manager (Contact-nos: 07081300523 and email-id: muratdhwaj@gmail.com, anshu.rohatgi@nic.in.)

2. The details of multi-location deployment of Technical Manpower, if any are attached in Annexure-I

3. The details of the Technical Manpower deployed at client/ user-department shall be sent to NICSI-New Delhi within one week of such deployment.

4. The vendor has to deploy the Technical Manpower with proper verification and as per the eligibility criteria defined in the empanelment and also as per the skill-set required by the concerned client/user-department.

5. Joining-Report/Leaving-Report of the deployed/hired Technical Manpower will be issued by the concerned client/user-department to the vendor for disbursing their salary based on that.

6. The vendor has to immediately provide the replacement of the deployed Technical Manpower if the client/user-department is not satisfied with their performance whenever the Technical Manpower leaves in between before the expiry of the term.

(B) Invoicing and Payment:

1. A pre-receipted bill (in triplicate having details of concerned WO-Number, Date and Project-Number of NICSI) has to be submitted on monthly basis in the name of National Informatics Centre Services Incorporated (NICSI)-New Delhi to our office at Hall No:1, 6th Floor, NBCC Tower, 15-Bhikaji Cama Place, New Delhi-110066 along with individuals Monthly-Performance-Report(s) by client/user-department and other necessary documents as per the terms and conditions of the said Tender/empanelment.

2. Payment will be made within 30 days on receipt of bills with complete document, subject to availability /receipt of fund from User Department.

3. In case any Tax liability comes on NIC/NICSI because of the late submission of bills by the vendor, the same will be recovered from the respective vendor.

4. All the Payments to the vendors will be subject to deductions of any amount for which the empanelled vendor is liable under the empanelment and subject to deduction of TDS (Tax deduction at Source) as per the Income-Tax Act, 1961 and any other taxes if any as per the Government of India rules.

5. All payments will be made to vendor through GS only and subject to 100% realization of advance from concerned user-department.

6. The Empanelled agency shall not refuse to accept NICSI/NIC work order under any pretext. The work order can be collected from NICSI/NIC office or if convenient to the agency, it can be mailed to them. The selected agency shall start the work within 7 days of the date of the work order. For bigger projects, timelines will be mutually agreed between user department and the selected agency.

7. If at any time during performance of the work order, the agency encounter conditions impeding timely performance of the ordered services, the agency shall promptly notify NICSI in writing of the fact of the delay, its likely duration and its cause(s).

(C) Penalty Clause:

1. Any unjustified and unacceptable delay in deploying the Technical Manpower beyond the period specified the vendor will liable to pay Penalty Charges as mentioned and thereafter NICSI holds the right for the cancellation of this work-order and to issue the same to any other vendor. In addition to this, the Work order cancellation charges@10% of the Total Work-order Value will also be applicable as per the Terms & Conditions of the said Tender/Empanelment.

2. In the event of default in submission of PBG within the stipulated time, the agency shall be liable for a penalty amounting to 0.1% (Zero Point One Percent) of the PO value per day delay

3. Any default or breach in discharging obligations under this tender by the agency while rendering services, shall invite all or any actions / sanctions, as the case may be, including forfeiture of security deposit stipulated in this tender document. The decision of NICSI/NIC arrived at as above will be final.

4. The Empanelled agency shall not refuse to accept NICSI/NIC work order under any pretext. The work order can be collected from NICSI/NIC office or if convenient to the agency, it can be mailed to them. The selected agency shall start the work within 7 days of the date of the work order. For bigger projects, timelines will be mutually agreed between user department and the selected agency.

(D) General Conditions:

(Handwritten Signature)

COO No NP-11733765

07 NOV 2017

The above-mentioned prices are exclusive of Taxes and as per your empanelment with NICS. The Taxes would be payable as per the rates in-force from time to time.

Acknowledge of this Work-Order and confirmation of its acceptance may be sent immediately to NICS-New Delhi.

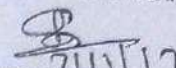
The vendor should ensure that the deployed Technical Manpower do not tamper the Data or cause any Loss/damage to the client/user-department. In case of any such incident or happening the consequences or the loss has to be borne by the vendor.

In addition to above, all the other clauses which are not mentioned in this Work-order but are a part of the concerned Tender No. NICS/WEBSITE DEVELOPMENT/2015/42 and the Empanelment No. 10(24)/2015-NICS-Silver Touch-Rev Valid Till: 30/06/2018 shall be Ipso-facto applicable.

All terms and conditions governing rates and supply given in this tender, as applicable to NICS, will be made equally applicable to NIC

In case any query or clarification is there relating to this Purchase-order, the concerned Project Manager (Mr. Shiv Shankar Sharma, Deputy General Manager) at NICS-New Delhi shall be contacted. The contact number is 011-26767300 and email-id is sshanker@nic.in

For National Informatics Centre Services Inc


(Mr. Shiv Shankar Sharma)
Deputy General Manager &
Project Manager

Copy To:

1. HOF(TSS) or GM/DGM, Manpower, NICS-New Delhi
2. Accounts Section, NICS-New Delhi (Email: nicsi-account1@nic.in)
3. Project Manager (Mr. Shiv Shankar Sharma, Deputy General Manager), NICS-New Delhi (Email: sshanker@nic.in)
4. Concerned NICS State Coordinator.
5. PO Section NICS-New Delhi (Email:pa-ponicsi@nic.in)
6. Guard File.