

हरकोर्ट बटलर प्राविधिक विश्वविद्यालय

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



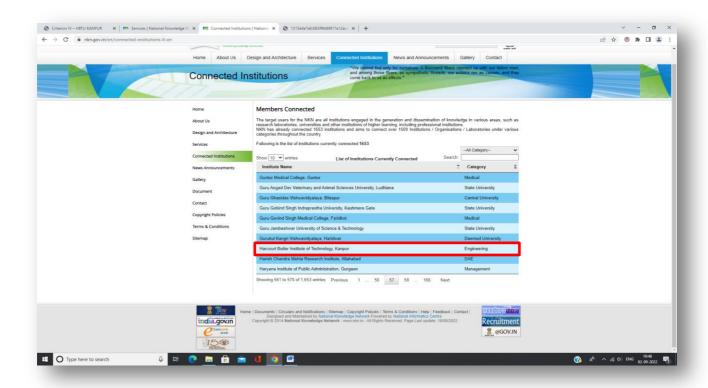
HARCOURT BUTLER TECHNICAL UNIVERSITY

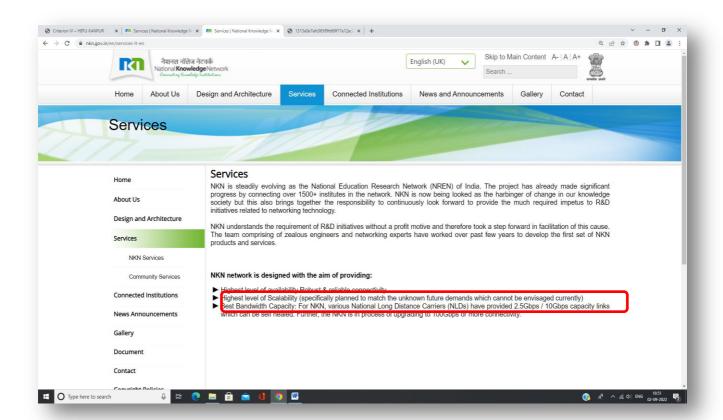
NAWABGANJ, KANPUR - 208002, U.P., INDIA

(Formerly Harcourt Butler Technological Institute, Kanpur)

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

1- 100 MBPS Internet lease line from NKN through BSNL







BHARAT SANCHAR NIGAM LIMITED

Pay NO-3

Office Of : PGM

CGM "Commercial Officer
O/o CGMM NTR New Delhi" "Kidwai Bhavan New Delhi"

PAN no...AABCB5576G Service Tax reg. no..
DL I/ST/Lease/10/BSNL/2004

Final Advice Note

То:			Stand by: No	FAN/11##/00			work
Work: Please put through 100 Mbps Data, 2-wire circuit with between EndA To EndB with following specification Circuit ID: 522#/00236/44/512# Application Type: New Provision Client Name: NICSI (NKN Project) Bandwidth: 100 Mbps Circuit Type: DATA Date Of Application: 15-Sep-2012 BandWidth Name 100 Mbps		Unique Service Id : Bulk Id : Application No : LLA RD / CD : LLB RD / CD : LD RD / CD :	2012091	8642 #/NKNPRO	10.00 5.00 99.00	KM KM	
Billing Criteria : Duration : BCA : Delhintr	Yearly Permai	nent	Last Mile A : OFC	·	Last Mile B	: OFC	
LLA NAME : LLB NAME : LLA Address : NIC State Centre E Flor Bhawan 9 Sarojini Naio Marg, Lucknow, U P (East), 226001, India Pho	or, Yojana du	(NKN Project) LDCA: Lucknow SDCA: Lucknow MLLN: No Modem/NTU owned by: Not Present No of Modem/NTU: 0	LLB Address: Prof J S P Rai Dire Butler Technologi Navabganj,Kanpu (East),208002,India no:2534000	r,U P	MLLN: Modem/NT Not Prese	Kanpur Kanpur No TU owned by : nt dem/NTU : 0	

Payment Details

Customer's Billing Name & Address

M/S. NICSI (NKN Project)

NKN Project Department of Information Technology , CGO Complex New Delhi ,Delhi,Delhi,110003,India

Commercials will be decided subsequently for this circuit as per BSNL C.O. New Delhi Lt No. F.No.5-149A/2011/EB-I dt. 28.08.2012 . & D.O.No. 2-247/COMML/NTR/NKN dt.16.02.2012

PDN Remarks:

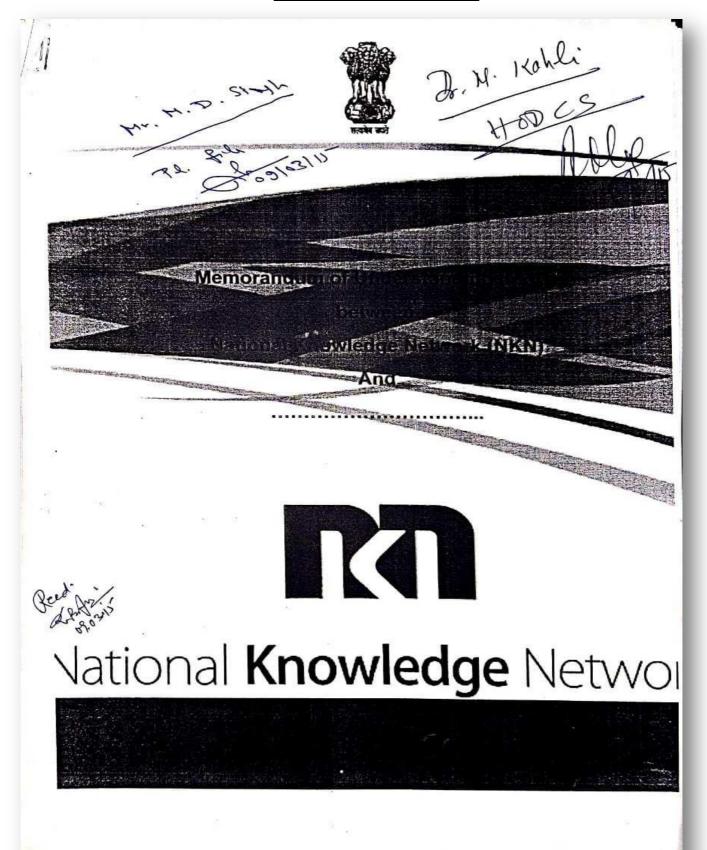
Commercial Office

Fax No: N.A.

Phone no: N.A.

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Email: N.A.



MoU FOR SERVICES ON NATIONAL KNOWLEDGE NETWORK

This MoU (this "Agreement"), dated _____ is entered into by and among

PARTIES TO THE MEMORANDUM

National Informatics Centre (NIC), Department of Information Technology, Ministry of Communication and Information Technology, Government of India at (Block-A, CGO Complex, Lodi Road, New Delhi-110003) which is the "Project Execution Agency (PEA)" for coordinating the implementation of National Knowledge Network (NKN) Project by the designated High Level Committee (HLC) on NKN.

AND

Icanpux, hereinafter referred to as 'User' with office at Office HRTI I CONFL

RECITALS:

WHEREAS.

- a) NKN is a state of art Multi-Gigabit Pan-India network. It has been designed to ensure the highest level of availability, quality of service, and robust, secure and reliable connectivity for extending network based services.
- b) "Project Execution Agency (PEA)" is the implementing agency on behalf of NKN Project, till such time a Special Purpose Vehicle (SPV)/Successor is not established. Once the SPV/Successor is established then all the roles agreed for by "PEA" in this agreement shall be as it is, transferred to the SPV/Successor.
- c) Pursuant to the terms and conditions of this Agreement, User desires to obtain Right of Use in the NKN network, upon accepting the terms and conditions set forth in this Agreement.

NOW THEREFORE, the User desires to use / make certain services available via a connection to NKN and the Parties have agreed that those services be made available on the terms and conditions set out in this Agreement. In consideration of the matters recited, the commitments contained herein, and the purpose and scope, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. DEFINITIONS

The following terms shall have the definitions indicated. Capitalized terms not defined in this Agreement shall have the meaning ascribed to them in the Agreement.

the access link and/or other equipment which is required to make the "Access Link"

connection between the User's network and NKN;

this agreement, including its Exhibits, as may be amended from time to "Agreement"

time under Clause 24.2;

"Clause" a clause or sub-clause of this Agreement;

is the term used to describe the network based connectivity between "Connectivity"

the PEA and the User

"Confidential Information" all information (in whatever form) designated as such by the other Party

together with such information which relates to the business affairs,

NKN Confidential

Sign and stamp

M. B. Technol Bele & dera ANPUR-2

2- 100 MBPS Lease Line from Power Grid Corporation



पावर ग्रिड कॉर्पोरेशन ऑफ इंडिया लिमिटेड POWER GRID CORPORATION OF INDIA LIMITED



Power Grid Corporation of India Limited REGIONAL HEAD QUARTER,12 RANA PRATAP MARG,HAZARATGANJ,,LUCKNOW,226001,IN

GSTIN:09AAACP0252G2ZQ Proforma Invoice for TELECOM SERVICES PAN:AAACP0252G

PGCIL CP : 16614 Customer ID : 0002131721 Type of Service : ISP : 0009200942 Serial No:

Bill to

Name

PAN

Customer PO Number

Invoice No : EP0904220001 Invoice Date : 26.07.2022 Due Date : 10.08.2022

Place of Supply

HARCOURT BUTLER TECHNICAL UNIVERSITY

Name

HARCOURT BUTLER TECHNICAL UNIVERSITY

Address

NAWABGANJ,HARCOURT BUTLER TECHNICAL UNIVERSITY,KANPUR,208002,IN

NAWABGANJ,HARCOURT BUTLER TECHNICAL UNIVERSITY,KANPUR,208002,IN Address

State/Union Territory Uttar Pradesh

State/Union Territory Code 09

GEMC-511687706408360

Customer Code 0002131721 Customer PO Date 30.11.2021 Customer GSTIN/UIN 09AAALH0730N1Z2 448759.32 PO Value

UTTAR PRADESH UTTAR PRADESH Link From: KANPUR ST/UT Link To: KANPUR ST/UT

DOCO: 14.02.2022 Capacity: 100,000 MBPS Billing From 14.02.2022 Billing To 13.02.2025

S.N.	Description of	HSN/SAC	Gross	Discount, If Any	Discount,	Discount,	Discount,	Discount,	Discount,	Discount,	Discount,			, Abatement			Tavable velve	UTGST		CGST		SGST		IGST	
3.IV.	service	HONDAC	Value		if any	Taxable value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount											
1	INTERNET BANDWIDTH CHARGES	998422	13,46,277.00	171	-	13,46,277.00	0.00	0.00	9.00	1,21,165.00	9.00	1,21,165.00	0.00	0.00											
	Total		13,46,277.00			13,46,277.00	0.00	0.00	0.00	1,21,165.00	0.00	1,21,165.00	0.00	0.00											

Total Invoice value(In figures)(incl GST) 15,88,607.00

Rupees Fifteen Lakh Eighty Eight Thousand Six Hundred Seven Only Total Invoice value(In Words)(incl GST)

GST Amount(In Figures) 2,42,330.00

Rupees Two Lakh Forty Two Thousand Three Hundred Thirty Only GST amount(In Words)

Whether reverse Charge applicable NO

E & OE

For & on behalf of Power Grid Corporation of India Limited

Power Grid Corporation of India Limited Bank details for payment:

IFSC Code ICIC0000106 Signature & Stamp

Name of the Bank & Branch ICICI Bank Limited, DLF Phase I, Gurgaon Branch

POWERG2131721 Account Number Account Name Current Account

Declaration

Certified that the particulars given above are true and correct.

Remarks
1. Payment to be made before the due date in the form of Demand Draft Payable at Delhi in favour of M/s. Power Grid Corporation of Indi

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digitally signed] New Delhi

JYOTSHANA RAKSHIT [This document is

Trayment to be made before in due date in the form of behavior and trayable at behind in layour of wis. Power one corporation of the last state of the payment of the payment of the payment shall be liable to attract an interest @10% per annum or any other agreed rate. The same shall accrue from due date until such amount is paid in full. The amount of interest shall be addressed in the subsequent bills.

3. Payment details of this bill along with deductions, if any, must be intimated through email address telecom-marketing@powergrid.co.in.

Registered Office:B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110016

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

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

Date: 30.11.2021

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. Item Description	Quatity	(Unit Price) Cost of Service (Per Bandwidth capacity per link)
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		44128.00
Total Amount (Formula): (Quantity*Cost of Service (Per Bandwidth capacity per link)	*Contract P	eriod/30)
Total Value without		Rs. 15,88,608.00
Total Add	0	
Total Value Including	Rs. 15,88,608.00	
Amount of Contract		
Total Contract Value Including All Duties and Taxes in INI	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.

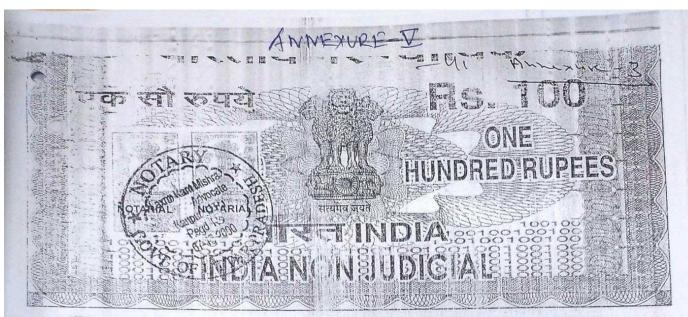
Specifications mentioned in the contract will be verified by the indenter.

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

3- Campus Wi-Fi Facility from Reliance Jio



GOTT HERE BY TAR PRADESH

EW 122744

Annex-I

CONTRACT AGREEMENT WITH M/s Reliance Jio Infocomm

M/s Reliance Jio Infocomm Limited has been appointed as the Service Provider (SP) vide NPIU letter no. NPIU with Law law and law for providing Campus Wi-Fi facility in the TEQIP-III institutions through OPEX model.

The campus Wi-Fi facility/services may be provided as per the following terms and conditions.

1. General Information to be provided by the Institute;

- a) Name of the Institute-Harcourt Butl rechnical University, Kanpur Nagar
- b) Number of students-2279 (Two Thousands Two Hundred Seventy-Nine Only)
- c) Number of faculty-97 (Ninety-Seven)
- d) Number of institutes staff who would se the service-87(Eighty-Seven)
- e) Total number of users (b + c + d)-246 (Two Thousands Four-Handred Sixty-Four Only)
- f) Total number of buildings where Wi-i coverage is to be provided ang with list and layouts of building (Plan Attached)
- g) Number of students in hostels-1089 (One Thousands Eighty Nine Only)
- h) Nodal officer from Institute for project Implementation-Dr. Narendra Kohli

2. General conditions

a) The work would involve site survey, design, installation and maintenance of state-of-the-art carrier exide Wi-Fi network in the campus. Serving up of network inside the college, which would consist of exited their (minimum 1 pairs) with the constant of the part of the college, which would consist of exited their many pairs of the college. When the college is the college in the college is the college in the college. Which would consist of exited the college in the college in the college. Which would consist of exited the college in the college in the college. Which would consist of exited the college in the college in the college. Which would consist of exited the college in the college in the college in the college in the college. Which would consist of exited the college in the college in the college in the college. Which would consist of exited the college in the college in

to the Institute free of cost for running the campus LAN as mentioned in TORs.

b) The Wi-Fi tacility should be provided in the Institute within 16 Veeks from the date of issue of

- c) The SP would earmark a dedicated team for implementing the network under a Nodal officer and convey the contact details of the Nodal officer to the Institute, within 7 days from the date of issue of the Order.
- d) The site survey should be completed and a report along with the detailed diagram of the proposed carrier grade network that would be deployed, giving details (make, model no.) of all the equipment should be submitted to the institute within 4 weeks from the date of issue of the Purchase Order.

3. Service levels:

a) Coverage: The Wi-Fi services shall be covered in all 'hot spots' which shall include all academic, administrative blocks, labs, libraries, hostels, canteens and any such areas which are frequented by the students. There should be both indoor and outdoor coverage in areas where there are high footfalls. The number of Wi-Fi Access points provided in the campus should not to less than one Access Point for every 10 users. The Wi-Lie twork should be suitably augmented for increase in the users, if any, to maintain the quality of activice

b) Unlimited data usage: There shall be limit of 1GB per day per user on the data downloads/uploads. Each user shall be allowed to log-in two devices (laptop and mobile) through two user ids. However, there can be a Fair Usage Policy (FUP) e. after a specified data download, the data speed can be

reduced.

c) Data speeds: The data speed during FUP should not be less than 4 Mbps; and after FUP should not be less than 128 Kbps.

- d) Installation and maintenance: The entire capital for providing the campus Wi-Fi service has to be invested by the Service Provider (SP). The maintenance of the system shall be the responsibility of the SP.
- e) Authorization, authentication, security, monitoring and report generation: The Authorization, authentication and maintenance of users should be implemented separately for each Institute as specified by each Institute. In this regard, Institute will provide the user data. Provision should be there to generate performance reports Institute wise, monitor usage in case of FUP, enrolling users etc.
- f) Compliance to International standards: The offered Wi-Fi equipment at the Core NW and at the campus shall be state-of-the-art, carrier grade equipment conforming to relevant international, IEEE and ITU-T standards.
- g) Portal: The SP shall create a portal and provide read-only access for viewing Wi-Fi usage statistics to authorized personnel at the Institute.
- h) Network Management System (NMS): There should a centralized NMS to monitor the performance of the network on 24*7 basis. The Institute should be given access to the NMS required for operations of the network. The Institute staff should be trained to use the NMS.
- i) Help Desk: SP shall have a 24*7 Call Center for dealing with user requests/complaints related to Wi-

Downtime: The maximum unscheduled downtime of the system shall be 1° min tes in a day. In case of scheduled maintenance, the same shall be intimated in advance to the institution and downtime fur such cases shall not be more than 48 hours in 6 months. The downtime shall be calculated on hadnihly basis.

A Service charges

a) The service charges shall be Rs. 100 per month per user exclusive of all taxes.

b) The actual users shall include the total number of existing students, faculty and staff in the

mstituteorReliance Jio infocomm Limited

moti-

- of invoice by the institute. NPIU will coordinate redressal of service related complaints from Rehance Jio.
- d) The Service charges shall be payable from the date of successful commissioning of the Wi-Fi network in the Institute.
- e) The services charges cannot be increased for a period of 5 years from the date of commissioning.

5. Responsibilities of the Institute

- a) The Institute would permit the SP to install the equipment necessary for providing the campus Wi-Fi service within the campus.
- b) The installed equipment would be provided with security like any other Institute equipment.
- c) The Institute shall facilitate Right of Way (RoW) permissions within the campus for laying of cables without any charges to Service Provider. However, SP would be responsible for reinstating the surface at their own cost.
- d) The required electricity for operating the equipment within the campus, from the local electricity authority, would be provided by the Institute without any charges to Service Provider. UPS wherever required would have to be installed by the SP.
- e) Institute will provide sufficient number of IP addresses to the SP.
- f) Institute will nominate a Nodal officer along with a link officer who would stand in during absence of nodal officer.
- g) Rent free Space / Room for storing the Inventory during project phase. Rent free space for sitting space for Technical staff deployed for operations and storage of spare and other equipment.
- h) SP would be allowed to put Physical branding of Reliance Jio mentioning "Availability of Wi-Fi" for creating awareness.

6. Commissioning of the Wi-Fi Services Network:

- a) After successful commissioning of the Wi-Fi service network, the SP shall submit to the Institute a completion report with detailed Wi-Fi service network diagram, equipment location, equipment details like make, model etc
- b) Partial commissioning of the Wi-Fi se network within the Institute is not acceptable.
- c) On receiving the completion report, the Nodal officer shall verify the Wi-Fi network details and performance and give the acceptance to the SP in accordance to coverage objective agreed in survey report. In case of any shortcomings, it should be conveyed by the Nodal office in writing to the SP within 7 working days of submission of completion report by the SP else it will be deemed accepted.
- d) The date for start of the billing cycle is the date of acceptance of the Wi-Piservice network by the Institute.
- e) If the date of acceptance of the Wi-Fi network is during the middle of the month, then the first payment would be for the remaining days in the month. Subsequently the billing would be monthly from 1st of every month.

SP should provide the name and details (mobile number, email) of implementing team to the institute.

azom Kant Mishra volate
Kanpur (17-1
Regd No

ва- жейвае ле інгевенні Інпее

Authorised Signatory

कुल सामव एको हे बटावर-मार्नमोनेक विपन्ने नेहार-न

कान रर-2

Penalties:

In case of failure of the SP for providing the service in the manner specified above, the institution can recommend a penalty not exceeding 5% of the monthly service charges payable for the coming month. In case of continuing failure to maintain the service levels, the Institute can cancel the contract after giving adequate opportunity to the SP to explain the failures.

8. Termination of contract:

In case of continuing failure to maintain the service levels, the Institute can terminate the contract after giving adequate opportunity to the SP to explain the failure and rectify the failure within a maximum period of one month.

9. Force Majeure

Neither party shall be liable to the other for any delay or failure in performing its obligations under the Order to the extent that such delay or failure is caused by a Force Majeure event. Majeure Events include, but are not limed to, acts of God or the public enemy, government restrictions, floods, fire, earthquakes, exposion, epidemic, war, invasion, terrorist acts, riots, strike, or embargoes. SP's economic hardship or changes in market conditions are not considered Force Majeure Events. SP shall use all diligent efforts to end the failure or delay of its performance, ensure that the effects of any Force Majeure Event are minimized and resume performance under the Order.

10. Resolution of Disputes:

Any dispute arising out of the Contract, which cannot be amicably settled between the parties, shall be referred to adjudication/arbitration in accordance with the laws of the India.

11. Law Governing Contract: The Parties and this agreement shall be governed by the laws of India.

Service Provider: Reliangering Information Individual Name : Authorised Signatory Designation: DGAI, Marketing Date: 28/5/19 Combany Seal Renous Withess DRAMU CHARAN Paga NV PAGA N	Name of the Institute: Hovewart Butler Technical University, Kanpur Name Designation: Manoj Kumar Shukl Date: Registriar 28:05:2019 Institute Seal Witness: (1) Registriar Sachan Witness: (1) Sachan
Continue that this documents is scaled about this and the executed was subject to the state of t	F. A. A. O. HBTU KANPUR Cond No-79 85 99 53 12 Samuel 28/05/19