



राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)

रोनो हिल्स, पी. ओ. दोईमूख - ७९१११२
(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY (A Central University)

Rono Hills, P.O. Doimukh - 791 112
(Arunachal Pradesh)

फाइल संख्या /No. CC-43/GEN/2020/1455

दिनांक /Date 29th March 2023

To,

M/s. Infinivex Solutions Pvt. Ltd.
H. No. A7, G/F,
Badarpur, New Delhi
110044

Sub: आपूर्ति आदेश /Supply Order

Dear Sir,

With reference to the above, you are requested to supply the items(s) in Annexure – I as per the specification(s), amounting to ₹ 48,75,453/- (Rupees Forty eight lakh seventy five thousand four hundred fifty three) only for Campus wide LAN of this University in accordance with the terms and conditions mentioned below.

1. Terms of Delivery : Free delivery at site including loading/unloading. In respect of items required 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 Order price.
2. Consignee : Ordered goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Supplier may get the same confirmed from consignee before scheduling delivery.
A copy of the order 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.
3. Delivery Period : The Delivery Period/Time shall be essence of the order and delivery must be completed not later than 30 days from the issue of supply order. Any modification thereto shall be mutually agreed and incorporated in the order as per the provisions of the terms and conditions.
4. Delivery document : No goods will be accepted by University unless delivery Challan packing slip gives full details of the Order No. date and description of the item i.e. quantity, make, unit etc.

Signature
29/03/2023

5. Conformity of stores : The Supplied goods should be exactly accordingly to specification given in the supply order and your Quotation. Any articles found defective or deviating from the specification will not be accepted.
6. Quality of Stores : The stores should offer best / standard quality as, otherwise specified confirm strictly to the specifications cited. The Registrar reserves the right to reject such stores, as are found unacceptable on this ground.
7. Rejection Notice : If any goods is rejected notice of such rejection will be given to supplier. On receipt of such information rejected goods must be replaced by good ones at supplier's cost.
8. Tax and Duties : Order 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 / 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.
9. Octroi Duty and / or other local taxes : Order 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).
10. Limitation of Liability : The provisions of limitation of liability between the University and Supplier as given in the terms and conditions shall be applicable here.
11. Special instruction : If the Supplier fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the order, the University 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 order.

Yours Sincerely,


संयुक्त निदेशक
Joint Director (CC)

प्रतिलिपि /Copy to:

1. Office copy.
2. Guard File.


संयुक्त निदेशक
Joint Director (CC)

COST ABSTRACT

Sl. No.	Particulars	Qty.	Total Amount
1.	XGS 4500 HW Appliance with 4 GE + 4x 2.5GE + 4 SFP+ ports, 2 expansion bays for optional Flexi Port modules, 2 x SSD + Base License (incl. FW, VPN & Wireless) for unlimited users + power cable	01 no.	₹ 48,75,453
2.	Xstream Protection: Base Firewall, Network, Web, Zero-Day, Central Orchestration, Enhanced Support for 36 MoS	01 no.	
3.	Web Server Protection for 36 MoS	01 no.	
4.	Redundant Power Supply (for XGS 4500 only)	01 no.	
5.	Central firewall reporting advanced 1 TB	10 nos.	
6.	1GbE Fiber Transceiver Long Range (1000 Base-LX)	02 nos.	

[Signature]
 संयुक्त निदेशक
 Joint Director (CC)



राजीव गाँधी विश्वविद्यालय RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

राजा गहलस, वाइमुख (Itanagar)
Rono Hills, Doimukh (Itanagar)
वाइमुख - ७९१११२
Doimukh - 791112
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-227725
फैक्स/Fax: 0360-227788
ई-मेल/E-mail: registrar@rgu.ac.
वेबसाइट/Website: rgu.ac.

Dated 25th March, 2023

No. VSAT-22/ICSS/2019/1429

To,
M/s, Nimpu Computers
Naharlagun, Arunachal Pradesh
791110.

Sub:- Supply Order

Dear/ Sir,

With reference to the above, you are requested to supply the items(s) in Annexure – I as per the specification(s), amounting to ₹ 1,58,665.00 (Rupees One lakh fifty-eight thousand six hundred sixty five) only for Dept. of Physics and Main Gate of this University in accordance with the terms and conditions mentioned below.

1. Terms of Delivery : Free delivery at site including loading/unloading. In respect of items required 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 Order price.
2. Consignee : Ordered goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Supplier may get the same confirmed from consignee before scheduling delivery.
A copy of the order 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. Delivery Period : The Delivery Period/Time shall be essence of the order and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the order as per the provisions of the terms and conditions.
3. Delivery document : No goods will be accepted by University unless delivery Challan packing slip gives full details of the Order No. date and description of the item i.e. quantity, make, unit etc.
4. Conformity of stores : The Supplied goods should be exactly accordingly to specification given in the supply order and your Quotation. Any articles found defective or deviating from the specification will not be accepted.
5. Quality of Stores : The stores should offer best / standard quality as, otherwise specified confirm strictly to the specifications cited. The Registrar reserves the right to reject such stores, as are found unacceptable on this ground.

[Signature] 25.03.23

6. Rejection Notice : If any goods is rejected notice of such rejection will be given to supplier. On receipt of such information rejected goods must be replaced by good ones at supplier's cost.
7. Tax and Duties : Order 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 / 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.
8. Octroi Duty and / or other local taxes : Order 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).
9. Limitation of Liability : The provisions of limitation of liability between the University and Supplier as given in the terms and conditions shall be applicable here.
10. Special instruction : If the Supplier fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the order, the University 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 order.

Yours sincerely,


Joint Director (CC)

Copy to:

1. Office copy.
2. Guard File


Joint Director (CC)

COST ABSTRACT

Sl. No.	Description of Item	Estimated Rate	Qty	Estimated Amount
1	CCTV SURVEILLANCE NVR 8 Ch. 4K H.265+ Network Video Recorder	₹ 10,885.00	1 no.	₹10,885.00
2	CCTV SURVEILLANCE CAMERA 4 MP Full HD Network Dome Camera – 30Mtr.	₹ 6,619.00	4 nos.	₹26,476.00
3	CCTV SURVEILLANCE CAMERA 4 MP Full HD Network Bullet Camera – 30Mtr	₹ 6,820.00	2 nos.	₹13,640.00
4	CCTV SURVEILLANCE CAMERA 4 MP Full HD IR Bullet Camera - 30Mtr.	₹ 6,820.00	2 no.	₹13,640.00
5	Seagate/WD 6TB Surveillance HDD	₹ 17,500.00	1 no.	₹17,500.00
6	POE Switch 8 port (10/100/1000)	₹ 7,923.70	1 no.	₹7,923.70
7	4U Rack	₹ 4,500.00	1 no.	₹4,500.00
8	D-Link Cat6 Cable	₹ 13,500.00	1 no.	₹13,500.00
9	Patch Panel 24 Port	₹ 9,500.00	1 no.	₹9,500.00
10	IO Box	₹ 650.00	6 nos.	₹3,900.00
11	Patch Cord 1 mtr	₹ 250.00	12 nos.	₹3,000.00
12	Water Proofing Case 4x4	₹ 400.00	3 no.	₹1,200.00
13	Monitor 22 Inch, FHD(1920 X 1080) Back Lit Professional Monitor	₹ 16,000.00	1 no.	₹16,000.00
14	Accessories (Wire Clip, Casing Caping, Screw & Tap etc.)	₹ 5,000.00	1 set	₹5,000.00
15	Installation Charge	₹ 2,000.00	6 job	₹12,000.00
	GRAND TOTAL:			₹1,58,665.00 (0.30) round off

[Signature]
Joint Director (CC)



VSAT FACILITY
RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH – 791112

Recognized by the UGC as 'University with Potential for Excellence'

No.CC-70/Hindi Cell/2022/1432

Dated the, 28th March, 2023

ORDER

Sanction is hereby accorded to an amount not exceeding ₹13,080/- (Rupees Thirteen thousand eighty) only being the cost of Display Monitor, payable to the following Firm.

Sl. No.	Name of the Firm	Bill No. & Date	Bill Amount	SGST (9%)	CGST (9%)	Total Amount
1	M/S Nimpu Computers, Sector -E, Naharlagun - 791112	NC/22- 23/842 02/02/2023	11,084.75	₹ 997.63	₹ 997.63	₹ 13,080.00 (-) 0.01 round off

(Rupees Thirteen thousand eighty only).

The expenditure is chargeable under the Head of a/c: "01/CAP/04" (Rec-31) TSA-RBI-1052

This issues with the approval of Vice-Chancellor.

Sd /-
Finance Officer

No.CC-70/Hindi Cell/2022

Dated the, 28th March, 2023

Copy to:

1. The Assistant Registrar (Finance) for necessary action please.
2. Office copy.
3. Guard File.

28/03/2023
Joint Director (CC)



राजीव गांधी विश्वविद्यालय RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (इटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - 791112,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

फाइल संख्या /No. CC-76/CLAN/2023

1427

दिनांक /Date 25th March 2023

To,

M/S Dodum Enterprises
Itanagar, Papum Pare,
Arunachal Pradesh
791111

Sub: आपूर्ति आदेश /Supply Order

Dear Sir,

With reference to the above, you are requested to supply the items(s) in Annexure – I as per the specification(s), amounting to ₹ 1,33,924.97 (Rupees One lakh thirty three hundred nine hundred twenty four point ninety seven) only for different Departments / Branches of this University in accordance with the terms and conditions mentioned below.

1. Terms of Delivery : Free delivery at site including loading/unloading. In respect of items required 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 Order price.
2. Consignee : Ordered goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Supplier may get the same confirmed from consignee before scheduling delivery.
A copy of the order 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.
3. Delivery Period : The Delivery Period/Time shall be essence of the order and delivery must be completed not later than 30 days from the issue of supply order. Any modification thereto shall be mutually agreed and incorporated in the order as per the provisions of the terms and conditions.
4. Delivery document : No goods will be accepted by University unless delivery Challan packing slip gives full details of the Order No. date and description of the item i.e. quantity, make, unit etc.
5. Conformity of stores : The Supplied goods should be exactly accordingly to specification given in the supply order and your Quotation. Any articles found defective or deviating from the specification will not be accepted.

संयुक्त निदेशक (कंप्यूटर सेंटर)
राजीव गांधी विश्वविद्यालय
रोनो हिल्स, दोइमुख (अरुणाचल प्रदेश)
Joint Director (Computer Centre)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)

6. **Quality of Stores** : The stores should offer best / standard quality as, otherwise specified confirm strictly to the specifications cited. The Registrar reserves the right to reject such stores, as are found unacceptable on this ground.
7. **Rejection Notice** : If any goods is rejected notice of such rejection will be given to supplier. On receipt of such information rejected goods must be replaced by good ones at supplier's cost.
8. **Tax and Duties** : Order 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 / 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.
9. **Octroi Duty and / or other local taxes** : Order 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).
10. **Limitation of Liability** : The provisions of limitation of liability between the University and Supplier as given in the terms and conditions shall be applicable here.
11. **Special instruction** : If the Supplier fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the order, the University 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 order.

Yours Sincerely,

Duygi
संयुक्त निदेशक
Joint Director (CC)


प्रतिलिपि /Copy to:

1. Office copy.
- ✓ 2. Guard File.

संयुक्त निदेशक
Joint Director (CC)

COST ABSTRACT

Sl. No.	Item Description	Quantity	UoM	Unit price	Taxable Amount	GST	Total Amount
		A	B	C	D = (A*C)	E	F
1	(LIU Rack mount type) 12 port rack mount LIU loaded with splice tray and cable spool	4	nos.	₹ 13,239.60	₹ 52,958.41	₹ 9,532.51	₹ 62,490.92
2	(Accessories for Racks) Rack mounting hardware/kit for mounting active and passive component in rack (Pack of 10)	3	nos.	₹ 102.59	₹ 307.78	₹ 55.40	₹ 363.18
3	(Cable Manager) 1U Horizontal cable manager	3	nos.	₹ 1,768.82	₹ 5,306.47	₹ 955.16	₹ 6,261.63
4	(Outdoor Cable) 12 core outdoor armored cable/SM (OS2)	130	nos.	₹ 76.20	₹ 9,906.44	₹ 1,783.16	₹ 11,689.60
5	(Pigtails) Pigtail LC SM (OS2)- 1.5 Mtr	24	nos.	₹ 483.21	₹ 11,597.08	₹ 2,087.48	₹ 13,684.56
6	(LC to LC Fiber Duplex patch cord (OS2)	4	nos.	₹ 1,932.84	₹ 7,731.36	₹ 1,391.64	₹ 9,123.00
7	Testing Must include OTDR tests, OFC	130	nos.	₹ 124.00	₹ 16,120.00	₹ 2,901.60	₹ 19,021.60
8	Laying of 1/6/12 Core OFC Cable	130	mtrs.	₹ 14.41	₹ 1,872.88	₹ 337.12	₹ 2,210.00
9	Installation of OFC LIU	4	nos.	₹ 112.07	₹ 448.27	₹ 80.69	₹ 528.96
10	Labelling and dressing of OFC intelligent patch cords	4	nos.	₹ 18.68	₹ 74.71	₹ 13.45	₹ 88.16
11	Splicing of OFC Pigtails	24	nos.	₹ 298.85	₹ 7,172.34	₹ 1,291.02	₹ 8,463.36
TOTAL:					₹ 1,13,495.74	₹ 20,429.23	₹ 1,33,924.97


 संयुक्त निदेशक (कंप्यूटर सेंटर)
 राजीव गांधी विश्वविद्यालय
 रोनो हिल्स, दोलमुख (अ.प्र.)
 Joint Director (Computer Centre)
 Rajiv Gandhi University
 Rono Hills, Dolmukh (A.P.)



राजीव गांधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित किया गया
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 BY AN ACT OF PARLIAMENT OF INDIA)

165

रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
पिन - 791112,
PIN - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
Ph.: 0360-2277253, Fax: 0360-2277885
E-mail: registrar@rgu.ac.in
Website: rgu.ac.in

No. CC-03/PROC/2020

Dated : 25th March, 2023

To,

M/s Smartter Technology Solutions,
Ulubari - 781007

Sub : Supply Order

D/Sir,

You are requested to supply the item as per the specification and T&C at the earliest by 29th March, 2023 and submit the bill in triplicate for payment along with other requisite documents. The quantity is mentioned below for your compliance.

Sl. No.	Item Description	Qty.	Amount
1.	Laptop - 14 inch, Intel core i3, 1 TB 7200 rpm HDD, 8 GB RAM	1 no.	₹66,507.00

Yours Sincerely

Joint Director (CC)

No. CC-03/PROC/2020

Dated : 25th March, 2023

Copy to:

1. Office copy
2. Guard file.

Joint Director (CC)



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

168
रॉनो हिल्स, दोमकुख (इटानगर)
Rono Hills, Doimukh (Itanagar)
दोमकुख - 791112,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. CC -03/PROC/2020

Dated 25th March, 2023

To;

M/s, Nimpu Computers
Naharlagun.

Sub:- Supply Order.

Dear/ Sir,

With reference to the above, you are requested to supply the items(s), in Annexure - I as per the specification(s), amounting to ₹4,56,921.00 (Rupees Four lakh fifty-six thousand nine hundred and twenty one) only at the earliest by 28th March, 2023, only for Computer Centre of this University in accordance with the terms and conditions mentioned below.

1. Terms of Delivery : Free delivery at site including loading/unloading. In respect of items required 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 Order price.
2. Consignee : Ordered goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Supplier may get the same confirmed from consignee before scheduling delivery.
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4. Conformity of stores : The Supplied goods should be exactly accordingly to specification given in the supply order and your Quotation. Any articles found defective or deviating from the specification will not be accepted.
5. Quality of Stores : The stores should offer best / standard quality as, otherwise specified confirm strictly to the specifications cited. The Registrar reserves the right to reject such stores, as are found unacceptable on this ground.

Signature
25/03/2023

6. **Rejection Notice** : If any goods are rejected notice of such rejection will be given to supplier. On receipt of such information rejected goods must be replaced by good ones at supplier's cost.
7. **Tax and Duties** : Order 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 / 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.
8. **Octroi Duty and / or other local taxes** : Order 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).
9. **Limitation of Liability** : The provisions of limitation of liability between the University and Supplier as given in the terms and conditions shall be applicable here.
10. **Special instruction** : If the Supplier fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the order, the University 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 order.

Yours sincerely,


Joint Director (CC)

Copy to:

1. Office copy.
2. Guard File


Joint Director (CC)

Annexure - I

COST ABSTRACT

Sl. No.	Particulars	Qty	Rate	Amount
1	19 inch Display Monitor	23 nos.	₹10,030.00	₹2,30,690.00
2	1 KVA UPS	20 nos.	₹9,923.00	₹1,98,460.00
3	Printer – Multi function (Colure, print, scan, copy, wireless).	1 no.	₹27,771.00	₹27,771.00
			Total-	₹4,56,921.00


Joint Director (CC)



राजीव गांधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

फाइल संख्या /No. CC-02/PROC/2020

/14/26

दिनांक /Date 25th March 2023

To,

M/S Nimpu Computers
Naharlagun, Papum Pare,
Arunachal Pradesh
791110

Sub: आपूर्ति आदेश /Supply Order

Dear Sir,

With reference to the above, you are requested to supply the items(s) in Annexure – I as per the specification(s), amounting to ₹ 29,000.00 (Rupees Twenty nine thousand) only for different Departments / Branches of this University in accordance with the terms and conditions mentioned below.

1. Terms of Delivery : Free delivery at site including loading/unloading. In respect of items required 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 Order price.
2. Consignee : Ordered goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Supplier may get the same confirmed from consignee before scheduling delivery.
A copy of the order 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.
3. Delivery Period : The Delivery Period/Time shall be essence of the order and delivery must be completed not later than 30 days from the issue of supply order. Any modification thereto shall be mutually agreed and incorporated in the order as per the provisions of the terms and conditions.
4. Delivery document : No goods will be accepted by University unless delivery Challan packing slip gives full details of the Order No. date and description of the item i.e. quantity, make, unit etc.
5. Conformity of stores : The Supplied goods should be exactly accordingly to specification given in the supply order and your Quotation. Any articles found defective or deviating from the specification will not be accepted.
6. Quality of Stores : The stores should offer best / standard quality as, otherwise specified confirm strictly to the specifications cited. The Registrar reserves the right to reject such stores, as are found unacceptable on this ground.

Signature
25/03/2023

7. Rejection Notice

: If any goods is rejected notice of such rejection will be given to supplier. On receipt of such information rejected goods must be replaced by good ones at supplier's cost.

8. Tax and Duties

: Order 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 / 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.

9. Octroi Duty and / or other local taxes

: Order 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).

10. Limitation of Liability

: The provisions of limitation of liability between the University and Supplier as given in the terms and conditions shall be applicable here.

11. Special instruction

: If the Supplier fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the order, the University 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 order.

Yours Sincerely,


संयुक्त निदेशक

Joint Director (CC)

प्रतिलिपि /Copy to:

1. Office copy.
2. Guard File.

संयुक्त निदेशक
Joint Director (CC)

COST ABSTRACT

Sl. No.	Description of Item	Rate	Quantity	Amount
1.	Scanner (A4 (ADF)	₹ 29,000.00	01 no.	₹ 29,000.00

[Signature]
संयुक्त निदेशक
Joint Director (CC)



राजीव गांधी विश्वविद्यालय

(केन्द्रीय विश्वविद्यालय)

रोनो हिल्स, पी. ओ. दोईमुख - ७९१११२

(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

(A Central University)

Rono Hills, P.O. Doimukh - 791 112

(Arunachal Pradesh)

फाइल संख्या /No. CC-48/PBS/2021/1434

दिनांक /Date 25th March 2023

To,

M/s, Nimpu Computers
E Sector, Naharlagun,
Papum Pare, Arunachal Pradesh
791110.

Sub: आपूर्ति आदेश /Supply Order

Dear Sir,

With reference to the above, you are requested to supply the items(s) in Annexure – I as per the specification(s), amounting to ₹ 6,86,409/- (Rupees Six lakh eighty six thousand four hundred nine) only for different Departments / Branches of this University in accordance with the terms and conditions mentioned below.

1. Terms of Delivery : Free delivery at site including loading/unloading. In respect of items required 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 Order price.
2. Consignee : Ordered goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Supplier may get the same confirmed from consignee before scheduling delivery.
A copy of the order 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.
3. Delivery Period : The Delivery Period/Time shall be essence of the order and delivery must be completed not later than 30 days from the issue of supply order. Any modification thereto shall be mutually agreed and incorporated in the order as per the provisions of the terms and conditions.
4. Delivery document : No goods will be accepted by University unless delivery Challan packing slip gives full details of the Order No. date and description of the item i.e. quantity, make, unit etc.

5. Conformity of stores : The Supplied goods should be exactly accordingly to specification given in the supply order and your Quotation. Any articles found defective or deviating from the specification will not be accepted.
6. Quality of Stores : The stores should offer best / standard quality as, otherwise specified confirm strictly to the specifications cited. The Registrar reserves the right to reject such stores, as are found unacceptable on this ground.
7. Rejection Notice : If any goods is rejected notice of such rejection will be given to supplier. On receipt of such information rejected goods must be replaced by good ones at supplier's cost.
8. Tax and Duties : Order 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 / 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.
9. Octroi Duty and / or other local taxes : Order 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).
10. Limitation of Liability : The provisions of limitation of liability between the University and Supplier as given in the terms and conditions shall be applicable here.
11. Special instruction : If the Supplier fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the order, the University 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 order.

Yours Sincerely,

संयुक्त निदेशक
Joint Director (CC)

प्रतिलिपि /Copy to:

1. Office copy.
2. Guard File.

संयुक्त निदेशक
Joint Director (CC)

COST ABSTRACT

Sl. No.	Particulars	Qty.	Total Amount
1.	10 kVA Online UPS, Vertiv, 120 minutes battery backup with rack	01 no.	₹ 5,30,000.00
2.	3 kVA Online UPS, Vertiv, 120 minutes battery backup with rack	01 no.	₹ 1,56,409.00
Total			₹ 6,86,409.00

संयुक्त निदेशक
Joint Director (CC)



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (इटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

फाइल संख्या /No. CC-77/CLAN/2023 / *1113*

दिनांक /Date 17th March 2023

To,

M/S Dodum Enterprises
Itanagar, Papum Pare,
Arunachal Pradesh
791111

Sub: आपूर्ति आदेश /Supply Order

Dear Sir,

With reference to the above, you are requested to supply the items(s) in Annexure – I as per the specification(s), amounting to ₹ 1,61,900.48 (Rupees One lakh sixty one hundred nine hundred) only for different Departments / Branches of this University in accordance with the terms and conditions mentioned below.

1. Terms of Delivery : Free delivery at site including loading/unloading. In respect of items required 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 Order price.
2. Consignee : Ordered goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Supplier may get the same confirmed from consignee before scheduling delivery.
A copy of the order 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.
3. Delivery Period : The Delivery Period/Time shall be essence of the order and delivery must be completed not later than 30 days from the issue of supply order. Any modification thereto shall be mutually agreed and incorporated in the order as per the provisions of the terms and conditions.
4. Delivery document : No goods will be accepted by University unless delivery Challan packing slip gives full details of the Order No. date and description of the item i.e. quantity, make, unit etc.
5. Conformity of stores : The Supplied goods should be exactly accordingly to specification given in the supply order and your Quotation. Any articles found defective or deviating from the specification will not be accepted.
6. Quality of Stores : The stores should offer best / standard quality as, otherwise specified confirm strictly to the specifications cited. The Registrar reserves the right to reject such stores, as are found unacceptable on this ground.

[Handwritten Signature]

7. Rejection Notice : If any goods is rejected notice of such rejection will be given to supplier. On receipt of such information rejected goods must be replaced by good ones at supplier's cost.
8. Tax and Duties : Order 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 / 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.
9. Octroi Duty and / or other local taxes : Order 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).
10. Limitation of Liability : The provisions of limitation of liability between the University and Supplier as given in the terms and conditions shall be applicable here.
11. Special instruction : If the Supplier fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the order, the University 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 order.

Yours Sincerely,


संयुक्त निदेशक
Joint Director (CC)

प्रतिलिपि /Copy to:

1. Office copy.
2. Guard File.


संयुक्त निदेशक
Joint Director (CC)

COST ABSTRACT

Sl. No.	Item Description	Quantity	UoM	Unit price	Taxable Amount	GST	Total Amount
		A	B	C	D = (A*C)	E	F
1	(LIU Rack mount type) 12 port rack mount LIU loaded with splice tray and cable spool	2	nos.	₹ 13,239.60	₹ 26,479.20	₹ 4,766.26	₹ 31,245.46
2	(Accessories for Racks) Rack mounting hardware/kit for mounting active and passive component in rack (Pack of 10)	2	nos.	₹ 102.59	₹ 205.19	₹ 36.93	₹ 242.12
3	(Cable Manager) 1U Horizontal cable manager	2	nos.	₹ 1,768.82	₹ 3,537.64	₹ 636.78	₹ 4,174.42
4	(Outdoor Cable) 12 core outdoor armored cable/SM (OS2)	800	nos.	₹ 76.20	₹ 60,962.71	₹ 10,973.29	₹ 71,936.00
5	(Pigtails) Pigtail LC SM (OS2)- 1.5 Mtr	24	nos.	₹ 483.21	₹ 11,597.08	₹ 2,087.48	₹ 13,684.56
6	(LC to LC Fiber Duplex patch cord (OS2	8	nos.	₹ 1,932.84	₹ 15,462.71	₹ 2,783.29	₹ 18,246.00
7	Laying of 1/6/12 Core OFC Cable	800	mtrs.	₹ 14.41	₹ 11,525.42	₹ 2,074.58	₹ 13,600.00
8	Installation of OFC LIU	2	nos.	₹ 112.07	₹ 224.14	₹ 40.34	₹ 264.48
9	Labelling and dressing of OFC intelligent patch cords	2	nos.	₹ 18.68	₹ 37.36	₹ 6.72	₹ 44.08
10	Splicing of OFC Pigtails	24	nos.	₹ 298.85	₹ 7,172.34	₹ 1,291.02	₹ 8,463.36
	TOTAL:				₹ 1,37,203.80	₹ 24,696.68	₹ 1,61,900.48

[Signature]
 संयुक्त निदेशक
 Joint Director (CC)



राजिव गांधी विश्वविद्यालय RAJIV GANDHI UNIVERSITY

(भारत के राष्ट्र के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

राजीव गांधी विश्वविद्यालय (दोमुख)
Rono Hills, Doimukh (Imphal)
दोमुख - 791112,
Arunachal Pradesh
फ़ोन/पह.: 0360-2277253,
फ़ैक्स/फ़ै.: 0360-2277889
ई-मेल/ई-मेल: registrar@rgu.ac.in
वेबसाइट/वेबसाइट: rgu.ac.in

No. VSAT-22/ICSS/2019/409

Dated 14th March, 2023

To,

M/s, Nimpu Computers
Naharlagun, Arunachal Pradesh
791110.

Sub:- Supply Order.

Dear Sir,

With reference to the above, you are requested to supply the items(s) in Annexure – I as per the specification(s), amounting to ₹ 1,33,653.00 (Rupees One lakh thirty-three thousand six hundred fifty-three) only for Old Academic Building of this University in accordance with the terms and conditions mentioned below.

1. Terms of Delivery

: Free delivery at site including loading/unloading. In respect of items required 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 Order price.

2. Consignee

: Ordered goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Supplier may get the same confirmed from consignee before scheduling delivery. A copy of the order 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. Delivery Period

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

3. Delivery document

: No goods will be accepted by University unless delivery Challan packing slip gives full details of the Order No. date and description of the item i.e. quantity, make, unit etc.

4. Conformity of stores

: The Supplied goods should be exactly according to specification given in the supply order and your Quotation. Any articles found defective or deviating from the specification will not be accepted.

5. Quality of Stores

: The stores should offer best / standard quality as, otherwise specified confirm strictly to the specifications cited. The Registrar reserves the right to reject such stores, as are found unacceptable on this ground.

Handwritten signature and date: 14/03/2023

6. Rejection Notice
7. Tax and Duties
8. Octroi Duty and / or other local taxes
9. Limitation of Liability
10. Special instruction

- : If any goods is rejected notice of such rejection will be given to supplier. On receipt of such information rejected goods must be replaced by good ones at supplier's cost.
- : Order 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 / 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.
- : Order 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).
- : The provisions of limitation of liability between the University and Supplier as given in the terms and conditions shall be applicable here.
- : If the Supplier fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the order, the University 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 order.

Yours sincerely,

Joint Director (CC)

Copy to:

1. Office copy.
2. Guard File

[Signature]
Joint Director (CC)

COST ABSTRACT

Sl. No.	Description of Item	Rate	Quantity	Amount
1	CCTV SURVEILLANCE NVR8 Ch. 4K H.265+ Network Video Recorder	₹ 10,885.00	1	₹10,885.00
2	CCTV SURVEILLANCE CAMERA 4 MP Full HD Network Dome Camera – 30Mtr.	₹ 6,619.00	5	₹33,095.00
3	Seagate/WD 6TB Surveillance HDD	₹ 17,500.00	1	₹17,500.00
4	CP Plus CP-ANW-GPU8G2-96 POE 8 port (10/100/1000)	₹ 7,923.00	1	₹7,923.00
5	CP Plus 4U Rack	₹ 4,500.00	1	₹4,500.00
6	D-Link Cat6 Cable	₹ 13,500.00	1	₹13,500.00
7	Patch Panel 24 Port	₹ 9,500.00	1	₹9,500.00
8	D-Link IO Box	₹ 650.00	5	₹3,250.00
9	D-Link Patch Cord 1 mtr	₹ 250.00	10	₹2,500.00
10	Monitor 22 Inch, FHD(1920 X 1080) Back Lit Professional Monitor	₹ 16,000.00	1	₹16,000.00
11	Accessories (Wire Clip, Casing Caping, Screw & Tap etc.)	₹ 5,000.00	1	₹5,000.00
12	Installation Charge	₹ 2,000.00	5	₹10,000.00
GRAND TOTAL:				₹1,33,653.00


Joint Director (CC)



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

फाइल संख्या /No. CC-43/RGUMPET/2021/1410

दिनांक /Date 13th March 2023

To,

M/S Dodum Enterprises
Itanagar, Papum Pare,
Arunachal Pradesh
791111

Sub: आपूर्ति आदेश /Supply Order

Dear Sir,

With reference to the above, you are requested to supply the items(s) in Annexure – I as per the specification(s), amounting to ₹ 79,946.24 (Rupees Seventy nine thousand nine hundred forty six) only for different Departments / Branches of this University in accordance with the terms and conditions mentioned below.

1. **Terms of Delivery** : Free delivery at site including loading/unloading. In respect of items required 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 Order price.
2. **Consignee** : Ordered goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Supplier may get the same confirmed from consignee before scheduling delivery.
A copy of the order 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.
3. **Delivery Period** : The Delivery Period/Time shall be essence of the order and delivery must be completed not later than 30 days from the issue of supply order. Any modification thereto shall be mutually agreed and incorporated in the order as per the provisions of the terms and conditions.
4. **Delivery document** : No goods will be accepted by University unless delivery Challan packing slip gives full details of the Order No. date and description of the item i.e. quantity, make, unit etc.
5. **Conformity of stores** : The Supplied goods should be exactly accordingly to specification given in the supply order and your Quotation. Any articles found defective or deviating from the specification will not be accepted.
6. **Quality of Stores** : The stores should offer best / standard quality as, otherwise specified confirm strictly to the specifications cited. The Registrar reserves the right to reject such stores, as are found unacceptable on this ground.

Signature
13/03/2023

7. Rejection Notice : If any goods is rejected notice of such rejection will be given to supplier. On receipt of such information rejected goods must be replaced by good ones at supplier's cost.
8. Tax and Duties : Order 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 / 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.
9. Octroi Duty and / or other local taxes : Order 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).
10. Limitation of Liability : The provisions of limitation of liability between the University and Supplier as given in the terms and conditions shall be applicable here.
11. Special instruction : If the Supplier fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the order, the University 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 order.

Yours Sincerely,


संयुक्त निदेशक
Joint Director (CC)

प्रतिलिपि /Copy to:

1. Office copy.
2. Guard File.


संयुक्त निदेशक
Joint Director (CC)

COST ABSTRACT

Sl. No.	Item Description	Quantity	UoM	Unit price	Taxable Amount	GST	Total Amount
		A	B	C	D = (A*C)	E	F
1	(LIU Rack mount type) 12 port rack mount LIU loaded with splice tray and cable spool	2	nos.	₹ 13,239.60	₹ 26,479.20	₹ 4,766.26	₹ 31,245.46
2	(UTP/STP Cables) CAT 6 UTP Cable box (305 mtrs roll)	1	nos.	₹ 8,207.14	₹ 8,207.14	₹ 1,477.28	₹ 9,684.42
3	Information outlets with British/American style face plate) single port Cat6 UTP information outlet with British/American style face plate	2	nos.	₹ 328.04	₹ 656.08	₹ 118.10	₹ 774.18
4	(Information outlets with British/American style face plate) surface mount box	2	nos.	₹ 47.21	₹ 94.42	₹ 17.00	₹ 111.42
5	(Accessories for Racks) Rack mounting hardware/kit for mounting active and passive component in rack (Pack of 10)	2	nos.	₹ 102.59	₹ 205.19	₹ 36.93	₹ 242.12
6	(Cable Manager) 1U Horizontal cable manager	2	nos.	₹ 1,768.82	₹ 3,537.64	₹ 636.78	₹ 4,174.42
7	(Outdoor Cable) 12 core outdoor armored cable/SM (OS2)	70	nos.	₹ 76.20	₹ 5,334.24	₹ 960.16	₹ 6,294.40
8	(Pigtails) Pigtail LC SM (OS2)- 1.5 Mtr	12	nos.	₹ 483.21	₹ 5,798.54	₹ 1,043.74	₹ 6,842.28
9	(LC to LC Fiber Duplex patch cord (OS2	2	nos.	₹ 1,932.84	₹ 3,865.68	₹ 695.82	₹ 4,561.50
10	Testing (must include OTDR tests), certification and documentation of OFC	70	mtrs.	₹ 124.53	₹ 8,716.78	₹ 1,569.02	₹ 10,285.80
11	Laying of 1/6/12 Core OFC Cable	70	mtrs.	₹ 14.41	₹ 1,008.47	₹ 181.53	₹ 1,190.00
12	Installation of OFC LIU	2	nos.	₹ 112.07	₹ 224.14	₹ 40.34	₹ 264.48
13	Labelling and dressing of OFC intelligent patch cords	2	nos.	₹ 18.68	₹ 37.36	₹ 6.72	₹ 44.08
14	Splicing of OFC Pigtails	12	nos.	₹ 298.85	₹ 3,586.17	₹ 645.51	₹ 4,231.68
TOTAL:					₹ 67,751.05	₹ 12,195.19	₹ 79,946.24

Amey Singh
संयुक्त निदेशक
Joint Director (CC)



राजीव गांधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुक (इटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुक - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरवाच/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

फाइल संख्या /No. CC-03/CLAN/2022

दिनांक /Date 17th March 2023

To,

M/S Dodum Enterprises
Itanagar, Papum Pare,
Arunachal Pradesh
791111

Sub: आपूर्ति आदेश /Supply Order

Dear Sir,

With reference to the above, you are requested to supply the items(s) in Annexure – I as per the specification(s), amounting to ₹ 5,75,192.25 (Rupees Five lakh seventy five thousand one hundred ninety two) only for different Departments / Branches of this University in accordance with the terms and conditions mentioned below.

1. Terms of Delivery : Free delivery at site including loading/unloading. In respect of items required 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 Order price.
2. Consignee : Ordered goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Supplier may get the same confirmed from consignee before scheduling delivery.
A copy of the order 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.
3. Delivery Period : The Delivery Period/Time shall be essence of the order and delivery must be completed not later than 30 days from the issue of supply order. Any modification thereto shall be mutually agreed and incorporated in the order as per the provisions of the terms and conditions.
4. Delivery document : No goods will be accepted by University unless delivery Challan packing slip gives full details of the Order No. date and description of the item i.e. quantity, make, unit etc.
5. Conformity of stores : The Supplied goods should be exactly accordingly to specification given in the supply order and your Quotation. Any articles found defective or deviating from the specification will not be accepted.
6. Quality of Stores : The stores should offer best / standard quality as, otherwise specified confirm strictly to the specifications cited. The Registrar reserves the right to reject such stores, as are found unacceptable on this ground.

Shaggy
17/03/2023

7. Rejection Notice

: If any goods is rejected notice of such rejection will be given to supplier. On receipt of such information rejected goods must be replaced by good ones at supplier's cost.

8. Tax and Duties

: Order 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 / 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.

9. Octroi Duty and / or other local taxes

: Order 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).

10. Limitation of Liability

: The provisions of limitation of liability between the University and Supplier as given in the terms and conditions shall be applicable here.

11. Special instruction

: If the Supplier fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the order, the University 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 order.

Yours Sincerely,


संयुक्त निदेशक
Joint Director (CC)

प्रतिलिपि /Copy to:

1. Office copy.
2. Guard File.


संयुक्त निदेशक
Joint Director (CC)

COST ABSTRACT

Sl. No.	Item Description	Quantity	UoM	Unit price	Taxable Amount	GST	Total Amount
		A	B	C	D = (A*C)	E	F
1	(UTP/STP Cables) CAT 6 UTP Cable box (305 mtrs roll)	14	nos.	₹ 8,207.14	₹ 1,14,899.90	₹ 20,681.98	₹ 1,35,581.88
2	Information outlets with British/American style face plate) single port Cat6 UTP information outlet with British/American style face plate	110	nos.	₹ 328.04	₹ 36,084.66	₹ 6,495.24	₹ 42,579.90
3	(Information outlets with British/American style face plate) surface mount box	110	nos.	₹ 47.21	₹ 5,193.31	₹ 934.79	₹ 6,128.10
4	(Jack Panel) 24 port, cat6 Jack panel (Loaded with UTP I/O)	8	nos.	₹ 6,501.80	₹ 52,014.37	₹ 9,362.59	₹ 61,376.96
5	(Racks) 1909U Wall Mount rack with necessary accessories	8	nos.	₹ 6,969.37	₹ 55,754.98	₹ 10,035.90	₹ 65,790.88
6	(UTP Patch Cord) 1 Meter Dual Ended Mounting UTC Cat 6 patch cord	220	nos.	₹ 189.98	₹ 41,796.27	₹ 7,523.33	₹ 49,319.60
7	(Accessories for Racks) Rack mounting hardware/kit for mounting active and passive component in rack (Pack of 10)	15	nos.	₹ 102.59	₹ 1,538.90	₹ 277.00	₹ 1,815.90
8	(Cable Manager) 1U Horizontal cable manager	8	nos.	₹ 1,768.82	₹ 14,150.58	₹ 2,547.10	₹ 16,697.68
9	Laying of Cat 6A UTP/FTP/SFTP/FFTP/STP Cables	4600	mtrs.	₹ 6.65	₹ 30,601.69	₹ 5,508.31	₹ 36,110.00
10	Termination of Cat6/Cat 6A UTP/FTP/STP/FFTP/SFTP information outlet (Both end)	220	nos.	₹ 73.47	₹ 16,164.41	₹ 2,909.59	₹ 19,074.00
11	Labeling and Dressing of Cat6/Cat6A UTP/FTP/STP/FFTP/SFTP/ intelligent Patch code	220	nos.	₹ 9.96	₹ 2,190.68	₹ 394.32	₹ 2,585.00
12	Installation of Face Plate with the SMB Box	110	nos.	₹ 32.38	₹ 3,561.95	₹ 641.15	₹ 4,203.10
13	Installation of patch panel	8	nos.	₹ 105.85	₹ 846.78	₹ 152.42	₹ 999.20
14	Installation of rack with all accessories	8	nos.	₹ 193.01	₹ 1,544.07	₹ 277.93	₹ 1,822.00
15	Labels for Jackpanel/face Plate/Patch Cords set of 100	115	nos.	₹ 323.79	₹ 37,235.64	₹ 6,702.41	₹ 43,938.05
16	Installation of PVC conduit with necessary fixtures	4600	mtrs.	₹ 16.06	₹ 73,872.88	₹ 13,297.12	₹ 87,170.00
	TOTAL:				₹ 4,87,451.06	₹ 87,741.19	₹ 5,75,192.25

Dr. S. S. S.
 संयुक्त निदेशक
 Joint Director (CC)



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (इतानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११३
Doimukh - 791112
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

फाइल संख्या /No. CC-08/TECH/2018

1/1423

दिनांक /Date 23rd March 2023

To,

M/S Dodum Enterprises
Itanagar, Papum Pare,
Arunachal Pradesh
791111

Sub: आपूर्ति आदेश /Supply Order

Dear Sir,

With reference to the above, you are requested to supply the items(s) in Annexure – I as per the specification(s), amounting to ₹ 1,41,824.33 (Rupees One lakh forty one thousand eight hundred twenty four) only for different Departments / Branches of this University in accordance with the terms and conditions mentioned below.

1. Terms of Delivery : Free delivery at site including loading/unloading. In respect of items required 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 Order price.
2. Consignee : Ordered goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Supplier may get the same confirmed from consignee before scheduling delivery.
A copy of the order 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.
3. Delivery Period : The Delivery Period/Time shall be essence of the order and delivery must be completed not later than 30 days from the issue of supply order. Any modification thereto shall be mutually agreed and incorporated in the order as per the provisions of the terms and conditions.
4. Delivery document : No goods will be accepted by University unless delivery Challan packing slip gives full details of the Order No. date and description of the item i.e. quantity, make, unit etc.
5. Conformity of stores : The Supplied goods should be exactly accordingly to specification given in the supply order and your Quotation. Any articles found defective or deviating from the specification will not be accepted.

Signature
23/03/2023

6. Quality of Stores : The stores should offer best / standard quality as, otherwise specified confirm strictly to the specifications cited. The Registrar reserves the right to reject such stores, as are found unacceptable on this ground.
7. Rejection Notice : If any goods is rejected notice of such rejection will be given to supplier. On receipt of such information rejected goods must be replaced by good ones at supplier's cost.
8. Tax and Duties : Order 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 / 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.
9. Octroi Duty and / or other local taxes : Order 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).
10. Limitation of Liability : The provisions of limitation of liability between the University and Supplier as given in the terms and conditions shall be applicable here.
11. Special instruction : If the Supplier fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the order, the University 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 order.

Yours Sincerely,


संयुक्त निदेशक
Joint Director (CC)

प्रतिलिपि /Copy to:

1. Office copy.
2. Guard File.


संयुक्त निदेशक
Joint Director (CC)

COST ABSTRACT

Annexure - I

Sl. No.	Item Description	Quantity	UoM	Unit price	Taxable Amount	GST	Total Amount
		A	B	C	D = (A*C)	E	F
1	(LIU Rack mount type) 12 port rack mount LIU loaded with splice tray and cable spool	4	nos.	₹ 13,239.60	₹ 52,958.41	₹ 9,532.51	₹ 62,490.92
2	(Accessories for Racks) Rack mounting hardware/kit for mounting active and passive component in rack (Pack of 10)	4	no.	₹ 102.59	₹ 410.37	₹ 73.87	₹ 484.24
3	(Cable Manager) 1U Horizontal cable manager	4	nos.	₹ 1,768.82	₹ 7,075.29	₹ 1,273.55	₹ 8,348.84
4	(Outdoor Cable) 12 core outdoor armored cable/SM (OS2)	90	nos.	₹ 76.20	₹ 6,858.31	₹ 1,234.49	₹ 8,092.80
5	(LC to LC Fiber Duplex patch cord (OS2)	4	nos.	₹ 1,932.84	₹ 7,731.36	₹ 1,391.64	₹ 9,123.00
6	(Others) Joint closure 12 Fibre	1	no.	₹ 12,862.00	₹ 12,862.00	₹ 2,315.16	₹ 15,177.16
7	Testing (must include OTDR tests), OFC	90	nos.	₹ 124.53	₹ 11,207.29	₹ 2,017.31	₹ 13,224.60
8	Laying of 1/6/12 Core OFC Cable	90	mtrs.	₹ 14.41	₹ 1,296.61	₹ 233.39	₹ 1,530.00
9	Installation and termination of Joint Enclosure	1	no.	₹ 498.08	₹ 498.08	₹ 89.65	₹ 587.73
10	Installation of OFC LIU	4	nos.	₹ 112.07	₹ 448.27	₹ 80.69	₹ 528.96
11	Labelling and dressing of OFC intelligent patch cords	4	nos.	₹ 18.68	₹ 74.71	₹ 13.45	₹ 88.16
12	(Pigtails) Pigtail LC SM (OS2)- 1.5 Mtr	24	nos.	₹ 483.21	₹ 11,597.08	₹ 2,087.48	₹ 13,684.56
13	Splicing of OFC Pigtails	24	nos.	₹ 298.85	₹ 7,172.34	₹ 1,291.02	₹ 8,463.36
	TOTAL:				₹ 1,20,190.11	₹ 21,634.22	₹ 1,41,824.33

Signature
संयुक्त निदेशक
Joint Director (CC)



राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)

रोनो हिल्स, पी. ओ. दोईमूख - ७९१११२
(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY (A Central University)

Rono Hills, P.O. Doimukh - 791 112

फाइल संख्या/No. CC-53/Web/2020/1446 (Arunachal Pradesh)

दिनांक/ Dated 28th March 2023

To,

M/s Curobotics Pvt. Ltd.
1st Floor, Nisha Building
SS Road, Lakhtokia, Guwahati
Assam - 781001

Sub: कार्य - आदेश/ Work Order

Ref: NIT No. CC-53/WEB/2020 dated 11th November 2022

Sir,

You are requested to design, develop and commission the following services as per the specifications and T&C in accordance to No. CC-53/WEB/2020 dated the, 11th November, 2022 and as per the schedule. After completion of the tasks, you may submit the bills in triplicate for payment along with other requisite documents. The details of the work and the rates against each item is mentioned below for your compliance.

Sl. No.	Particulars of Service	Rate*	Qty
1.	Design and development of CMS based Alumni dedicated web portal as per the Software Requirement Specification (SRS)	₹ 8,02,400.00	1 Job

(*Prices are inclusive of all taxes)

Further, you are requested to submit bid security for an amount of ₹ 40,120/- (Rupees Forty thousand one hundred twenty) only in the form of DD in favor of Registrar, Rajiv Gandhi University, payable at Bank of Baroda, Rajiv Gandhi University/Itanagar.

Yours sincerely,

संयुक्त निदेशक
Joint Director (CC)

फाइल संख्या/No. CC-53/Web/2020/1446
प्रतिलिपि/ Copy to:

- Office Copy
- Guard File

दिनांक/ Dated 28th March 2023

संयुक्त निदेशक
Joint Director (CC)

TERMS & CONDITIONS

1. This Order is for the **Design and development of CMS based Alumni dedicated web portal as per the Software Requirement Specification (SRS)** in the schedule and in accordance with the Terms and Conditions (T&C) as laid down in the NIT No. CC-53/WEB/2020 Dated the, 11th November, 2022.
2. **Delivery period:** The Delivery Period/ Time shall be essence of the Order and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the order as per the provisions of the T&C.
3. **Prices:** As per the offer, vide NIT No. CC-53/WEB/2020 Dated the, 11th November, 2022.
4. **Web Application:** The web application and its components under the work order, when installed, shall be warranted for the quality, workmanship, trouble free operation and performance for a period of at least 1 year from the date of putting the system into operation at Rajiv Gandhi University. If any module/ feature/ functionality fails, the same shall be resolved free of cost including all the applicable charges
5. **Payment of 80% of the "One - time Charge"** will be paid as first installment after the completion of work and rest 20% will be paid after obtaining satisfactory GIGW certification.
6. **Performance Security:** If the Supplier fails or neglects to observe or perform any of the obligations under the order it shall be lawful for the university to forfeit either in whole or in part, the Performances Security furnished by the Supplier.
7. **Terms and Conditions:** All the terms and conditions mentioned herein must be strictly adhered to by the firm.
8. **Website Policy:** Provisions for Website Policy, Accessibility Statement, Hyperlink Policy, Copyright Policy, Disclaimer, Privacy policy, Terms & Conditions etc. should be made in the application.
9. The requirement is comprehensive to SRS but is not limited to the SRS. Any minor addendum should be treated as inclusive to the existing SRS
10. **Acknowledgement:** Receipt of this Work Order and acceptance of the Terms & Conditions may be conveyed in writing immediately to the undersigned.


संयुक्त निदेशक
Joint Director (CC)



राजीव गाँधी विश्वविद्यालय RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No.VSAT-03/CLAN/2014

27th February 2023

To,

Mr. Shashidhar Uppal
DGM/ EB
RailTel Corporation of India Limited,
143, Institutional Area, Sector 44,
Gurgaon-122 003, Haryana, India,

Sub: Purchase Order for implementation of Campus Connect & Wi-Fi facility in Rajiv Gandhi University, Doimukh, Arunachal Pradesh through OPEX Model.

Ref. UGCI MHRD Letter No. F. No. 6-2/2016 (CU/ Wi-Fi) dated 21st January 2017

Sir,

With reference to the subject cited above, you are requested to provide Campus Connect & Wi-Fi facility in Rajiv Gandhi University, Doimukh, Arunachal Pradesh through OPEX Model for a period of one year i.e., from 27.06.2022 to 26.06 2023 as per the Terms & Conditions mentioned below.

1. General Information

- Name of the university : Rajiv Gandhi University
- Number of students : 2639
- Number of faculty : 186
- Number of university staff who would use the services: 202
- Total number of users (b+c+d) : 3027
- Total number of buildings where Wi-Fi converge is to be provide along with list and layouts of building : 49
- Number of students in hostels : 1200
- Nodal officers from university for project implementation : Mr. Tsering D. Megeji

2. General conditions

- The work would involve site survey, design, installation and maintenance of state-of-the-art carrier grade Wi-Fi network in the campus.
- No other services can be provided by the Service Provider (SP) using this network.
- The Wi-Fi facility should be provided in the university within 2 Weeks from the date of issue of Purchase Order.
- The SP would earmark a dedicated team for implementation to the network under a Nodal officer and convey the contact details of the Nodal officer to the university, within 7 days from the date of issue of the Order.


कुलसचिव
राजीव गाँधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Arunachal Pradesh

- e) 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 university within 2 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. There shall be at least one Wireless Access Point for every 25 students and every Wireless Access Point should support at least 25 concurrent users. The Wi-Fi network should be suitably augmented for increase in the users, if any, to maintain the quality of service.
- b) **Unlimited data usage:** There shall be no limit on the data downloads and uploads. Each user shall be allowed to log-in two devices (laptop and mobile). However, there can be a Fair Usage Policy (FUP) i.e. after a specified data download, data speed can be reduced. For this purpose, the limit per user per month should not be less than 10 GB.
- c) **Data speeds:** The data speed during FUP should not be less than 4 Mbps; and after FUP should not be less than 512 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 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 university as specified by each university. In this regard, University will provide the user data. Provision should be there to generate performance reports university 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 all 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 university.
- h) **Network Management System (NMS):** There should be centralized NMS to monitor the performance of the network on 24*7 basis. The university should be given access to NMS required for operations of the network. The university 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-Fi services.
- j) **Downtime:** The maximum unscheduled downtime of the system shall be 15 minutes in a day. In case of scheduled maintenance, the same shall be intimated in advance to the institution and downtime in such cases shall not be more than 48 hours in 6 months. The downtime shall be calculated on monthly basis.

4. Service charges

- a) The service charges shall be Rs.90 per month per user exclusive of all taxes, payable as per agreed time period.


कुलसचिव
राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय),
Registrar
Rajiv Gandhi University (Central University),
Dehra Dun, Uttarakhand Pradesh

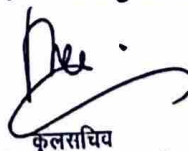
- b) The university shall include the total number of students, faculty and staff in the university, irrespective of the actual users
- c) The service charges shall be paid monthly in advance by the university before 5 of every month. UGC will coordinate timely payment and redressal of service related complaints from RailTel.
- d) The Service charges shall be payable from the date of successful commissioning of the Wi-Fi network in the University.
- e) The service charges cannot be increased for a period of 5 years from the date of commissioning.

5. Responsibilities of the University

- a) The University 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 university equipment.
- c) The University shall facilitate Right of Way (RoW) permissions within the campus for laying of cables without any charges to the Service Provider. However, SP would be responsible for reinstalling 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 university without any charges to Service Provider. UPS wherever required would have to be installed by the SP.
- e) University will provide sufficient number of IP addresses to the SP.
- f) University 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 RailTel mentioning "Availability of Wi-Fi" for creating awareness.

6. Commissioning of the Wi-Fi Service Network:

- a) After successful commissioning of the Wi-Fi service network, the SP shall submit to the university a completion report with detailed Wi-Fi service network diagram, equipment location, equipment details like make, model etc.
- b) Partial commissioning of the W-Fi service network within the university 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 data for start of the billing cycle is the date of acceptance of the Wi-Fi service network by the University.
- e) If the date of acceptance of the Wi-Fi network were during the middle of the month, then the first year payment would be for the remaining days in the month. Subsequently the billing would be monthly from 1st of every month.
- f) SP should provide the name and details (mobile number, email) of implementing team to the university.



कुलसचिव
राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Arunachal Pradesh

7. Penalties:

In case of failure of the SP for providing the service in the manner specified above, the institution can levy 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 university 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 university can terminate the contract after giving adequate opportunities 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. Force Majeure Events include, but are not limited to, acts of God or the public enemy, government restrictions, flood, fire, earthquakes, explosions, 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 remaining unresolved shall be referred to the Vice Chancellor, Rajiv Gandhi University, Doimukh for conciliation- personally or through his nominee.


(Dr. N. T. Rikam)
REGISTRAR

कुलसचिव
राजीव गांधी विश्वविद्यालय (केन्द्रीय विश्वविद्यालय)
Registrar
Rajiv Gandhi University (Central University)
Jorhat, Assam, India



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

राना हिल्स, दोइमुख (इटानगा)
Rono Hills, Doimukh (Itanaga)
दोइमुख - ७९११११
Doimukh - 791111
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-227725
फैक्स/Fax: 0360-227788
ई-मेल/E-mail: registrar@rgu.ac.i
वेबसाइट/Website: rgu.ac.i

No. CC-49/Exam/2021

Dated 6th February, 2023

To,

M/s, Nimpu Computers,
Naharlagun
791110.

Sub:- Supply Order.

Dear/ Sir,

With reference to the above, you are requested to supply the item(s) as per the specification(s) at the earliest by 15th February 2023 and submit the bill in triplicate for payment along with other requisite documents. The quantity is mentioned below for your compliance.

Sl. No.	Item Description	Qty.	Amount
1	Printer – (Black and white) Print only	1 no.	As per (OEM) Price List

Yours sincerely

Joint Director (CC)

No. CC-49/Exam/2021

Dated 6th February, 2023

Copy to:

1. Office copy
2. Guard file

[Signature]
Joint Director (CC)
06/02/2023



राजीव गांधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमकु (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमकु - 791112,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. CC-49/Exam/2021/1387

Dated 10th January, 2023

To,

M/s, Nimpu Computers,
Naharlagun
791110.

Sub:- Supply Order.

Dear/ Sir,

With reference to the above, you are requested to supply the item(s) as per the specification(s) at the earliest by 20th January 2023 and submit the bill in-triplicate for payment along with other requisite documents. The quantity is mentioned below for your compliance.

Sl. No.	Item Description	Rate	Qty.	Amount
1	Battery - 42 Ah	₹ 6,600.00	26 nos.	₹ 1,71,600.00

(Rupees One lakh seventy one thousand six hundred only)

Yours sincerely

Joint Director (CC)

No. CC-49/Exam/2021/1387

Dated 10th January, 2023

Copy to:

1. Office copy
2. Guard file

[Signature]
Joint Director (CC)



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
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रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

फाइल संख्या / No. CC-48/PBS/2021 11381

दिनांक /Date 14th December 2022

To.
✓ M/s, Nimpu Computers
E Sector, Naharlagun,
Papum Pare, Arunachal Pradesh
791110.

Sub: आपूर्ति आदेश /Supply Order

Dear Sir,

With reference to the above, you are requested to supply the items(s) in Annexure – I as per the specification(s), amounting to ₹ 1,67,000/- (Rupees One lakh sixty seven thousand) only for different Departments / Branches of this University in accordance with the terms and conditions mentioned below.

1. Terms of Delivery : Free delivery at site including loading/unloading. In respect of items required 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 Order price.
2. Consignee : Ordered goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Supplier may get the same confirmed from consignee before scheduling delivery.
A copy of the order 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.
3. Delivery Period : The Delivery Period/Time shall be essence of the order and delivery must be completed not later than 30 days from the issue of supply order. Any modification thereto shall be mutually agreed and incorporated in the order as per the provisions of the terms and conditions.
4. Delivery document : No goods will be accepted by University unless delivery Challan packing slip gives full details of the Order No. date and description of the item i.e. quantity, make, unit etc.
5. Conformity of stores : The Supplied goods should be exactly accordingly to specification given in the supply order and your Quotation. Any articles found defective or deviating from the specification will not be accepted.

6. Quality of Stores

: The stores should offer best / standard quality as, otherwise specified confirm strictly to the specifications cited. The Registrar reserves the right to reject such stores, as are found unacceptable on this ground.

7. Rejection Notice

: If any goods is rejected notice of such rejection will be given to supplier. On receipt of such information rejected goods must be replaced by good ones at supplier's cost.

8. Tax and Duties

: Order 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 / 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.

9. Octroi Duty and / or other local taxes

: Order 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).

10. Limitation of Liability

: The provisions of limitation of liability between the University and Supplier as given in the terms and conditions shall be applicable here.

11. Special instruction

: If the Supplier fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the order, the University 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 order.

Yours Sincerely,


संयुक्त निदेशक
Joint Director (CC)

प्रतिलिपि /Copy to:

1. Office copy.
2. Guard File.


संयुक्त निदेशक
Joint Director (CC)

COST ABSTRACT

Sl. No.	Particulars	Qty.	Total Amount
1.	42 AH SMF Battery	26	₹ 1,79,400.00
	Buy back defective batteries 42 AH	26	(-) ₹ 11,700.00
Total			₹ 1,67,700.00


संयुक्त निदेशक
Joint Director (CC)

100



राजीव गांधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोमकुच (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोमकुच - 791112,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. Exam-3309/2019 (Pt)/1371

Dated 21st November, 2022

To,

M/s, Smarter Technology
Solution, Guwahati.

Sub:- Supply Order.

Dear/ Sir,

With reference to the above, you are requested to supply the items(s), in Annexure – I as per the specification(s), amounting to ₹3,58,000.00 (Rupees Three lakh fifty eight thousand) only at the earliest by 25th November 2022, only for Exam Branch of this University in accordance with the terms and conditions mentioned below.

1. Terms of Delivery : Free delivery at site including loading/unloading. In respect of items required 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 Order price.
2. Consignee : Ordered goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Supplier may get the same confirmed from consignee before scheduling delivery.
A copy of the order 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. Delivery Period : The Delivery Period/Time shall be essence of the order and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the order as per the provisions of the terms and conditions.
3. Delivery document : No goods will be accepted by University unless delivery Challan packing slip gives full details of the Order No. date and description of the item i.e. quantity, make, unit etc.
4. Conformity of stores : The Supplied goods should be exactly accordingly to specification given in the supply order and your Quotation. Any articles found defective or deviating from the specification will not be accepted.
5. Quality of Stores : The stores should offer best / standard quality as, otherwise specified confirm strictly to the specifications cited. The Registrar reserves the right to reject such stores, as are found unacceptable on this ground.

6. Rejection Notice : If any goods are rejected notice of such rejection will be given to supplier. On receipt of such information rejected goods must be replaced by good ones at supplier's cost.
7. Tax and Duties : Order 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 / 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.
8. Octroi Duty and / or other local taxes : Order 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).
9. Limitation of Liability : The provisions of limitation of liability between the University and Supplier as given in the terms and conditions shall be applicable here.
10. Special instruction : If the Supplier fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the order, the University 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 order.

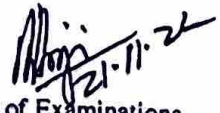
Yours sincerely,

/

Controller of Examinations

Copy to:

1. Office copy.
2. Guard File


Controller of Examinations

101

Annexure - I

COST ABSTRACT

Sl. No.	Description of Item	Rate	Quantity	Amount
1	Hp LaserJet MFP M 72625DN A3 Size Mono Digital Photocopier Auto Duplex Copier, Print, Colour Scan, Network, 25 PPM/ CPM in A4	₹1,65,000.00	2 nos.	₹3,30,000.00
2	HP Original Black Copier Toner Cartridge For HP M72625, HP M72630 Photocopier Machine (W1002YC)	₹7,000.00	4 nos.	₹28,000.00
GRAND TOTAL:				₹3,58,000.00


(Controller of Examinations)



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253,
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. CC-43/VCS/2020/1364

Dated 09th November, 2022

To,

M/s, Nimpu Computers
Naharlagun, Arunachal Pradesh
791110.

Sub:- Supply Order.

Dear/ Sir,

With reference to the above, you are requested to supply the items(s) in Annexure – I as per the specification(s), amounting to ₹ 1,71,537.00 (Rupees One lakh seventy-one thousand five hundred thirty-seven) only for Vice-Chancellor Residence in accordance with the terms and conditions mentioned below.

1. Terms of Delivery : Free delivery at site including loading/unloading. In respect of items required 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 Order price.
2. Consignee : Ordered goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Supplier may get the same confirmed from consignee before scheduling delivery.
A copy of the order 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. Delivery Period : The Delivery Period/Time shall be essence of the order and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the order as per the provisions of the terms and conditions.
3. Delivery document : No goods will be accepted by University unless delivery Challan packing slip gives full details of the Order No. date and description of the item i.e. quantity, make, unit etc.
4. Conformity of stores : The Supplied goods should be exactly accordingly to specification given in the supply order and your Quotation. Any articles found defective or deviating from the specification will not be accepted.
5. Quality of Stores : The stores should offer best / standard quality as, otherwise specified confirm strictly to the specifications cited. The Registrar reserves the right to reject such stores, as are found unacceptable on this ground.

6. Rejection Notice : If any goods is rejected notice of such rejection will be given to supplier. On receipt of such information rejected goods must be replaced by good ones at supplier's cost.
7. Tax and Duties : Order 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 / 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:
8. Octroi Duty and / or other local taxes : Order 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).
9. Limitation of Liability : The provisions of limitation of liability between the University and Supplier as given in the terms and conditions shall be applicable here.
10. Special instruction : If the Supplier fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the order, the University 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 order.

Yours sincerely,


Joint Director (CC)

Copy to:

1. Office copy.
2. Guard File


Joint Director (CC)

COST ABSTRACT

Sl. No.	Description of Item	Rate	Quantity	Amount
1	CCTV SURVEILLANCE NVR16 Ch. 16PoE H.265 4K Network Video Recorder	₹ 15,337.00	1 no.	₹15,337.00
2	CCTV SURVEILLANCE CAMERA 4 MP Full HD Network Dome Camera – 30Mtr.	₹ 5,800.00	6 nos	₹34,800.00
3	CCTV SURVEILLANCE CAMERA 4 MP Full HD IR Bullet Camera - 30Mtr.	₹ 6,000.00	2 nos	₹12,000.00
4	Seagate/WD 4TB Surveillance HDD	₹ 17,500.00	1 no.	₹17,500.00
5	Seagate/WD 6TB Surveillance HDD	₹ 24,500.00	1 no.	₹24,500.00
6	CP Plus CP-ANW-GPU8G2-96 POE 8 port (10/100/1000)	₹ 13,500.00	1 no.	₹13,500.00
7	CP Plus 4U Rack	₹ 4,500.00	1 pkt.	₹4,500.00
8	D-Link RJ 45	₹ 1,500.00	1 no.	₹1,500.00
9	D-Link Cat6 Cable	₹ 9,900.00	1 roll	₹9,900.00
10	Monitor 24 Inch, Full HD 1920x1080	₹ 16,000.00	1 no.	₹16,000.00
11	Accessories (Wire Clip, Casing Caping, Screw & Tap etc.)	₹ 5,000.00	2 no.	₹10,000.00
12	Installation Charge	₹ 1,500.00	8 nos	₹12,000.00
GRAND TOTAL:				₹1,71,537.00


Joint Director (CC)



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११२,
Doimukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253.
फैक्स/Fax: 0360-2277889
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. CC-70/Hindi Cell/2022

Dated : 30th September, 2022

To,

M/s, Nimpu Computers
Naharlagun - 791110.

Sub : Supply Order

D/Sir,

You are requested to supply the items as per the specification and T&C at the earliest by 05th November, 2022 and submit the bill in triplicate for payment along with other requisite documents. The quantity is mentioned below for your compliance.

Sl. No.	Item Description	Qty.	Amount
1.	Display Monitor 21-inch	1 no.	As per (OEM) price list

Yours Sincerely

Joint Director (CC)

No. CC-70/Hindi Cell/2022

30th September, 2022

Copy to:

1. Office copy
2. Guard file.

Joint Director (CC)



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

राजीव गाँधी विश्वविद्यालय
Rana Hills, Domukh, Guwahati
दोडमुख - 781007,
Assam
असम राज्य
Guwahati, Assam
दूरभाष: Ph.: 0360-2277258,
फैक्स: Fax: 0360-2277889
ई-मेल: e-mail: registrar@rgu.ac.in
वेबसाइट: Website: rgu.ac.in

No. CC-43/VCS/2020/1320

21st June, 2022

To,

M/s, Cidermatics Pvt. Ltd.,
Lachit Nagar, North Bylane 2
Guwahati, Assam – 781007.

Sub : Supply Order

D/Sir,

You are requested to supply the items as per the specification and T&C at the earliest by 30th June, 2022 and submit the bill in triplicate for payment along with other requisite documents. The quantity is mentioned below for your compliance.

Sl. No.	Item Description	Qty.	Rate
1.	AirPods Pro	1 no.	As per OEM's Price list
2.	MagSafe Charger	1 no.	
3.	AirPods 3 rd Gen.	1 no.	
4.	Laptop Bag	1 no.	

Yours Sincerely

Joint Director (CC)

No. CC-43/VCS/2020

21st June, 2022

Copy to:

1. Office copy
2. Guard file.

Joint Director (CC)

राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(RAJIV GANDHI UNIVERSITY ESTABLISHED IN 2007 BY AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, डेमनूख, इटानगर,
Rono Hills, Demnukh (Itanagar),
डेमनूख - 791112,
Ditmukh - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष. Ph: 0360-2277253,
फैक्स. Fax: 0360-2277889
ई-मेल: E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. CC-43/VCS/2020/1321

21st June, 2022

To,

M/S. QD Enterprises,
opposite Humman Mandir,
Bandardewa, Assam

Sub: Supply Order

D/Sir,

You are requested to supply the items as per the specification and T&C at the earliest by 30th June, 2022 and submit the bill in triplicate for payment along with other requisite documents. The quantity is mentioned below for your compliance.

Sl. No.	Item Description	Qty.	Rate
1	Mobile Printer – Canon PIXMA TR150 with battery	1 no.	As per OEM's Price list
2	Cartridge	1 no	

Yours Sincerely

Joint Director (CC)

No. CC-43/VCS/2020/1321

21st June, 2022

Copy to:

1. Office copy
2. Guard file.

[Signature]
Joint Director (CC)



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोडमुख (डोनागर)
Rono Hills, Doimukh (Itanagar)
दोडमुख - ७९१११२,
Doimukh - 791112.
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष: Ph.: 0360-2277253.
फैक्स: Fax: 0360-2277889
ई-मेल: E-mail: registrar@rgu.ac.in
वेबसाइट/ Website: rgu.ac.in

No. VSAT-22/ICSS/2019/1319

Dated 21st June, 2022

To,

M/s, Nimpu Computers
Naharlagun, Arunachal Pradesh
791110.

Sub:- Supply Order.

Dear/ Sir,

With reference to the above, you are requested to supply the items(s) in Annexure – I as per the specification(s), amounting to ₹ 95,350.00 (Rupees Ninety-five thousand three hundred fifty) only for Mass Communication and Computer Centre building of this University in accordance with the terms and conditions mentioned below.

1. Terms of Delivery : Free delivery at site including loading/unloading. In respect of items required 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 Order price.
2. Consignee : Ordered goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Supplier may get the same confirmed from consignee before scheduling delivery.
A copy of the order 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. Delivery Period : The Delivery Period/Time shall be essence of the order and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the order as per the provisions of the terms and conditions.
3. Delivery document : No goods will be accepted by University unless delivery Challan packing slip gives full details of the Order No. date and description of the item i.e. quantity, make, unit etc.
4. Conformity of stores : The Supplied goods should be exactly accordingly to specification given in the supply order and your Quotation. Any articles found defective or deviating from the specification will not be accepted.

5. Quality of Stores : The stores should offer best / standard quality as, otherwise specified confirm strictly to the specifications cited. The Registrar reserves the right to reject such stores, as are found unacceptable on this ground.
6. Rejection Notice : If any goods is rejected notice of such rejection will be given to supplier. On receipt of such information rejected goods must be replaced by good ones at supplier's cost.
7. Tax and Duties : Order 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 / 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.
8. Octroi Duty and / or other local taxes : Order 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).
9. Limitation of Liability : The provisions of limitation of liability between the University and Supplier as given in the terms and conditions shall be applicable here.
10. Special instruction : If the Supplier fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the order, the University 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 order.

Yours sincerely,

Joint Director (CC)

Copy to:

1. Office copy.
2. Guard File


Joint Director (CC)

Annexure – I

COST ABSTRACT

Sl. No.	Description of Item	Rate	Quantity	Amount
1	CCTV SURVEILLANCE NVR8 Ch. 4K H.265+ Network Video Recorder	₹9,100.00	1	₹9,100.00
2	CCTV SURVEILLANCE CAMERA 4 MP Full HD Network Dome Camera – 30Mtr.	₹5,800.00	5	₹29,000.00
3	Seagate/WD 6TB Surveillance HDD	₹24,500.00	1	₹24,500.00
4	CP Plus CP-ANW-GPU8G2-96 POE 8 port (10/100/1000)	₹13,500.00	1	₹13,500.00
5	D-Link IO Box	₹850.00	5	₹4,250.00
6	D-Link Patch Cord 1 mtr	₹250.00	10	₹2,500.00
7	Accessories (Wire Clip, Casing Caping, Screw & Tap etc.)	₹5,000.00	1	₹5,000.00
8	Installation Charge	₹1,500.00	5	₹7,500.00
GRAND TOTAL:				₹95,350.00

[Signature]
Joint Director (CC)

RAJIV GANDHI UNIVERSITY

NO. CC-05/PROC-2020/1205

Dated 01 April, 2022

To,

M/s. Nimpu Computers
Naharlagun, Arunachal Pradesh
791110.

Sub: - Supply Order.

Dear/ Sir,

With reference to the above, you are requested to supply the items(s) in Annexure – I as per the specification(s), amounting to ₹ 49,402.00 (Rupees Forty nine thousand four hundred & two) only for different Quarters/Departments of this University in accordance with the terms and conditions mentioned below.

1. Terms of Delivery : Free delivery at site including loading/unloading. In respect of items required 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 Order price.
2. Consignee : Ordered goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Supplier may get the same confirmed from consignee before scheduling delivery.
A copy of the order 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. Delivery Period : The Delivery Period/Time shall be essence of the order and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the order as per the provisions of the terms and conditions.
3. Delivery document : No goods will be accepted by University unless delivery Challan packing slip gives full details of the Order No. date and description of the item i.e. quantity, make, unit etc.
4. Conformity of stores : The Supplied goods should be exactly accordingly to specification given in the supply order and your Quotation. Any articles found defective or deviating from the specification will not be accepted.
5. Quality of Stores : The stores should offer best / standard quality as, otherwise specified confirm strictly to the specifications cited. The Registrar reserves the right to reject such stores, as are found unacceptable on this ground.

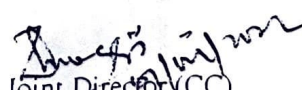
6. Rejection Notice : If any goods is rejected notice of such rejection will be given to supplier. On receipt of such information rejected goods must be replaced by good ones at supplier's cost.
7. Tax and Duties : Order Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / 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.
8. Octroi Duty and / or other local taxes : Order 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).
9. Limitation of Liability : The provisions of limitation of liability between the University and Supplier as given in the terms and conditions shall be applicable here.
10. Special instruction : If the Supplier fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the order, the University will be entitled to deduct from 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 order.

Yours sincerely,

Joint Director (CC)

Copy to:

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2. Guard File


Joint Director (CC)

COST ABSTRACT

Sl. No.	Item Description	Rate	Qty.	Amount
1	Cable D-link STP Cat(305 mtr)	₹ 20,650.00	1 roll	₹ 20,650.00
3	Casing Caping L	₹ 40.00	120 nos.	₹ 4,800.00
4	Box 4X4	₹ 70.00	8 nos.	₹ 560.00
5	Waterproof PCV Square Junction Box for CCTV Cameras	₹ 215.00	10 nos.	₹ 2,150.00
6	Pole Mount Camera Loop Bracket	₹ 750.00	10 nos.	₹ 7,500.00
7	16 Amp Switch Board	₹ 223.00	14 nos.	₹ 3,122.00
8	1.5 mm multistrand Copper Wire	₹ 2,655.00	4 rolls	₹ 10,620.00
Total				₹ 49,402.00


Joint Director (CC)