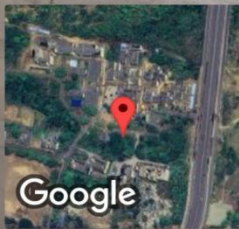


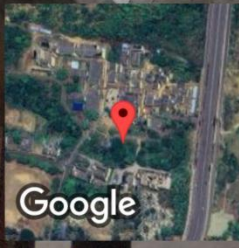


**SERVER ROOM
(OLD ACADEMIC BUILDING)**



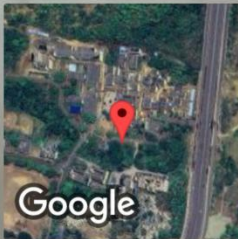
Khalapal, Odisha, India
W7P7+23V, Khalapal, Odisha 759146, India
Lat 20.934978°
Long 85.262684°
03/09/24 11:18 AM GMT +05:30

SERVER ROOM
(OLD ACADEMIC BUILDING)



Khalapal, Odisha, India
W7P7+23V, Khalapal, Odisha 759146, India
Lat 20.934967°
Long 85.262667°
03/09/24 11:18 AM GMT +05:30

SERVER ROOM
(OLD ACADEMIC BUILDING)



Khalapal, Odisha, India
W7P7+23V, Khalapal, Odisha 759146, India
Lat 20.935021°
Long 85.262692°
03/09/24 11:19 AM GMT +05:30

SERVER ROOM
(OLD ACADEMIC BUILDING)



SERVER ROOM
(NEW ACADEMIC BUILDING)



**SERVER ROOM
(NEW ACADEMIC BUILDING)**

No: IGIT/ETC/339
Date: 12.11.2021

PURCHASE ORDER

To: M/S Agham India Pvt Ltd,
Plot No. 42, Thiruvananthapuram Street,
Srinivasa Nagar, Madhapakkam,
Pallikarai Village, Chennai - 600091
India

Dear Bidder,
Sub: Work order for implementation of Local Area Network (LAN) at IGIT Sarang

With reference to your quotation referred against tender notice no. IGIT-439 dated 16/04/2021, order is hereby placed for development, implementation and maintenance of Local Area Network (LAN) at IGIT, Sarang. You are required to do the needful to do as per the details given below.

DETAILS		Quantity on order	1 st year maintenance (free)	2 nd year maintenance	3 rd - 4 th year maintenance	5 th and 6 th year maintenance
1	ACU/FX/EMS Servers	1	24190.4			
2	AGONT	38	5244.00			
3	WiFi					
3a	WiFi Controller	8	1018361.06			
3b	WiFi AP License	204	292048.85			
3c	WiFi AP Type 1	300	2185671.6			
3d	WiFi AP Type 2	6	36464.63			
4	Accessories	1	93600			
5	Passiv	3621	288140.4			
6	LAG/ONS Laying	374	92550			
7	ALGT And AGONT (INSTALLATION)	39	27120			
8	Fiber (INSTALLATION)	2100	53040			
9	FTB and L/C (Installation)	32	44160			
10	Splitter (INSTALLATION)	24	34560			
11	Rack (INSTALLATION)	1	6,000.00			
12	Optical Connectors (Installation)	38	5472			
13	Access Points (Installation)	101	152400			
14	UPS (Installation)	1	3,180			
15	UG Cabling (Installation)	2200	567000			
16	Face Plate (Installation)	65	11700			
17	Power Socket (Installation)	76	26220			
18	AP and ONT Terminations (Installation)	9425	284100			
Excluding GST		6091	378.94			

	Gst 18%	1080248.21	as per actual	as per actual	as per actual	as per actual	LCB	
	Including GST	7081627.15	as per actual including 18% GST if applicable					

N.B. All the above quantity is to be billed as per the actual measurement. The specifications are as per the tender notice no JGTF/439 dated 15/04/2021

N.B. Payment will be made within 10 days after the completion (phase wise) of job through RTGS / NEFT after verification by the accounts officer

The work shall be carried out in phase wise manner. The LAN networking of the following buildings included in 1st phase of the work.

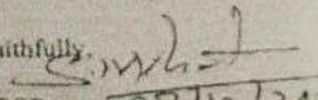
- i. Old Academy Building
- ii. New Academy Building

Acceptance of the order should be intimated along with the approximate date of delivery within a fortnight, failing which the order may be withdrawn.

Copy to:

- 1. Accounts Office

Yours faithfully,



DIRECTOR
Principal & Secretary
Indira Gandhi Institute of Technology
Sarang, Dhenkanal- 759146
27/12/2020



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: 853, BSNL Bhawan, Ashok Nagar, Unit-2, Shubaneswar, Khorda-751009, Odisha

Name & Communication Address of the Customer

M/S PRINCIPAL IGIT SARANGA
PARJANGA DHENKANAL DHENKANAL
DHENKANAL-ODISHA ODISHA IN
DHENKANAL-DHENKANAL
111111
India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000071800
Account Number: 7000079905
Invoice Number: NDCOR2300075588
Invoice Date: 11/01/2024
Customer Type: LEASED CIRCUIT
Leased Circuit id: 1000051776
Due Date: 30/01/2024

Customer GSTIN:
Deposit: 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
389399.25	389400.00	330000.00	59400.00	389399.25	389400.00 <small>(Rounded Up)</small>

Amount In Words: Three Lakhs Eighty-Nine Thousand Four Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000079905 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000079905, IFSC: SBIN0004266, Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Summary of Current Charges	Amount(Rs)
Recurring Charges	330000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	59400.00
Total Charges	389400.00

Lead A/Bill to Address: SARANGA, SARANGASARANGA, DKL-DHENKANAL IN 111111
Lead B Address: -

Circuit Type: Internet Circuit/ 10 MBPS LLA-5 LLB-0 CHD-0 NON-MLLN

Payment Details	Date	Amount(Rs.)
Payments	16/03/23	389400.00

Recurring Charges	Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	Internet Circuit	01/04/24 to 31/03/25	NA	NA	330000.00
Modem Discount-HSN-9973	Internet Circuit	Internet Circuit	01/04/24 to 31/03/25	1	0.00	0.00
Modem, 2 Mbps Ethernet-HSN-9973	Internet Circuit	Internet Circuit	01/04/24 to 31/03/25	1	0.00	0.00
Total Charges (Rs.)						330000.00

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	29700.00	330000.00
SGST/UTGST		9.00%	29700.00	330000.00

Administrated Internet

S.M.L.T
13/02/2024

Director
Bill is approved.
The amount may be paid from ERC



Scan QR CODE to make Online UPI Payment

Dear BSNL Customer, Make the payment of your Advance Bill for FY 2024-25 before March 31, 2024 and get a Special Discount of 1% i.e. Rs 3300 on Current Invoice Amount (Excluding Taxes). *Terms and Conditions Apply.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AAABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding **GAG (TR)** account. **06 PGMB, BSNL DHENKANAL**
This is a Computer generated Bill and hence does not require any signature.

GST REGISTRATION NUMBER: 21AABC5576G1GX

PAN NUMBER: AABC5576G CIN: U74899DL2000G01107738

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCOR2300075588	BHARAT SANCHAR NIGAM LTD	Account No.: 7000079905
Invoice Date: 11/01/2024		Leased Circuit id.: 1000051776
Due Date: 30/01/2024		Amount Payable: 389400.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated: [][]/[][]/____ Bank: _____ Branch: _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date: [][]/[][]/____ Signature: _____ Card Holder's Name: _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, DHENKANAL		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only