

IIPS/Stores/Back Lease Line - RailTel/19/2021

Date : 27th April, 2021

To,
Ms. Sonia Sahu
Senior Manager,
Railtel Corporation of India Ltd
Ministry of Railway,
Western Railway Microwave Complex,
Senapati Bapat Marg, Mahalaxmi,
Mumbai - 13.
Contact Number : 9004444159

Subject : Work Order for Backup Lease Line of 100 Mbps at IIPS Campus

Sir,

I am directed to refer to your quotation bearing no. NIL dated 10.02.2021 and am pleased to inform you that Director & Sr. Professor has accorded his approval for accepting your quote and a firm order is placed with you for supply, installation and commissioning of 100 Mbps backup lease line at IIPS Campus, Deonar, Mumbai for an aggregate sum of Rs. 27,75,000/- (Rupees Twenty Seven Lakh Seventy Five Thousand Only) excluding 18% GST for a period of three years as per the details given below :

Sr. NO.	Name of the Item	Quantity	Unit Price	Period	Total
1	100 Mbps Backup Lease Line - IBW	1 nos	9,00,000/-	3 years	27,00,000/-
2	One Time Charges				75,000/-
Total					27,75,000/-

The above is on recommendation of the ICT Unit and approval of the competent vide efile no [17-18/9/2021-ICT UNIT](#) and minutes dated 24/02/2021 of the nominated computer committee members.

Contd.../

Page 2.../-

Terms and Conditions :

1. Before the supply, installation and commissioning of the leased line you are required to officially share the details of the technical inputs to verify the technical compliances of the institutes requirement in co-ordination with our System Manager - Shri. Anjani Kumar Mishra. You will provide inputs of deliverables such as number of Static/Public IP's, Redundancy, Download/Upload Bandwidth and Connectivity, terminal equipment's/Hardware viz. Modems/ Converter etc. Once these details are provided and verified by our System Manager, you will be officially communicated with regard to commencement of work by him.
2. The order is placed for 36 months. However, the performance shall be reviewed at the end of every 12 months and shall be continued for next 12 months on the satisfactory performance and adherence to the instructions received from System Manager, ICT Unit from time to time.
3. Director & Sr. Prof., IIPS, reserves the right to terminate/discontinue the services at any point of time giving one-month surrender notice, if the agreed terms and conditions is not met
4. In case of extension in the supply of service, the differential cost will be paid for the extended contract period.
5. All the price quoted are fixed on lump-sum basis, no escalation of cost will be allowed under any circumstances. GST @ 18% will be paid on submission of actual bill.
6. IIPS, Mumbai shall not pay separately any specific statutory taxes / service charges to any authority.
7. No hidden charges will be allowed, if any.

Contd..../-

Page 3.../-

Payment Conditions :

- 1) Payment will be made as per GoI norms i.e. 30% advance payment and 70% on satisfactory delivery/installation of the backup lease line after due certification by System Manager, IIPS, Mumbai.
- 2) Payment shall be made by PFMS transfer. You need to provide bank details for the transfer.
- 3) You will submit the bill which will be processed by the ICT Section. Payment will be released only after receiving successful work completion certificate by the System Manager, ICT, IIPS.
- 4) In case of any dispute arising out of this Work Order the decision of the Director & Sr. Professor, IIPS shall be final and binding on the supplier.

You are requested to kindly send us a formal acceptance of this Work Order.

Thanking you,

Yours faithfully,


27/4/24

(Manjiri Rane)
Assistant Registrar (Admin)

Copy to :

- (1) System Manager, ICT, IIPS, Mumbai ---- for information and necessary action
- (2) Registrar, IIPS, Mumbai ----- for information please.
- (3) Dr. S.K.Singh, ICT Head, IIPS, Mumbai --- for information please
- (4) Director Office ----- for information please.
- (5) Assistant Finance Officer, IIPS, Mumbai ---- for information please
- (6) Stores ---- for information and records please



MTNL

महानगर टेलिफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI टेलीफोन बिल सह कर चालान / Telephone Bill Cum Tax Invoice 8वीं मंजिल, टेलीकॉम भवन, पत्र. टी. ज. रा. मार्ग, प्राभादेवी, दादर (वेस्ट), मुंबई - 400028 8th Floor, Telecom Building, MTNL Marg, Prabhadevi, Dadar (West), Mumbai-400028 GSTIN NO:- 27AAACM0828R1Z3

GSTIN : --NOGST--

PAN No :

State Code : Place Of Supply :

Billing Name : INTERNATIONAL INSTITUTE FOR POPULATION SCIENCES

Billing Address : GOVANDI STATION ROAD, EAST GOVANDI GOVANDI STATION ROAD, EAST GOVANDI MUMBAI-400088 MAHARASHTRA STATE CODE 27

बिल नम्बर
Invoice No

MECB02233295824

वेन नम्बर
Virtual Account No

ZLMTNL329582401442

बिल की तारीख
Invoice Date

15/10/2023

बिल की अवधि
Billing Period01/04/2023 to
31/03/2024अंतिम तारीख
Due Date

15/11/2023

EInvoice QR Code
Original for Recipient.देय राशि
Amount Payable

345268

Download Bill : <https://billcare.mtnl.net.in/>

MECB02233295824

Bill Type : Yearly Bill

प्रफिक्स Prefix	एल सी आ डी LC ID	सर्किट नम्बर Circuit No.	पन्जीयन नम्बर Registration No	स्थापना की तारीख Installation Date	प्रकार Type	स्पीड Speed	बिल की तारीख Bill Date
LDC	3200001442	G2-MKD-20033-BLR	LS/DAT/LL/020756	28/07/2011	LL	1G	

Connectivity Address & Charges

A-End From
INTERNATIONAL INSTITUTE FOR POPULATION
SCIENCES GOVANDI STATION ROAD, EAST
GOVANDI MUMBAI 400088

CD1 : 0

CH1 : 0

Detail:

B-End To
NATIONAL INFORMATION CENTRE (NIC), A-1
WING, 2ND FLOOR, CGO COMPLEX, CBD
BELAPUR, NAVI MUMBAI MUMBAI 400614

CD2 : 0

CH2 : 0

CDM : 22

CHM : 292600

HSN Code 998412

वर्तमान शुल्क विवरण

राशि रुपये में

Visit Following the
MTNL CSC
(Customer Service Center)
for leased Line / Free
Phone / UAN / Other
Services Bill payments .
1) Fountain
2) Cumbala Hill
3) Worli
4) Nityanand Nagar
5) Bandra
6) Kandiwalli
7) Goregaon
8) Vashi
9) Thane Charai

Other Credit:

BillNo Date Desc Amount

Other Debit:

BillNo Date Desc Amount

Details of Payments received after last bill/ Other Credit Adjustments :

Demand Note	DN Date	Bill Amount	TDS Amount	Paid Date	Paid Amount	Receipt No
3295824	15/10/2023	1381072	0	22/11/2023	1035804	274157

Outstanding Bal as per Last Bill

A	B	C	D	E	F=(A+D+E)-(C+B)
0	1035804	0	1381072	0	345268

Amount in Words :-

Three Lakh Forty-Five Thousand Two Hundred Sixty-EightRupees Only

Current Charges Details

Amount(Rs.)

सेवा शुल्क	Connectivity Charges	292600
एन टी यू शुल्क	NTU Charges	0
पोर्ट शुल्क	Port Charges	0
सक्रियकरण शुल्क	Activation Charges	0
अन्य बकाया	Other Charges	0
सुद दर सुद	Discounts	0
कुल कर राशि	Total Taxable Value	292600
आईजीएसटी	IGST	0
सीजीएसटी	CGST	26334
एसजीएसटी	SGST	26334
कुल बिल राशि	Total Invoice Value	345268
अन्य जमा	Credit Adjustments	0
Amount Payable upto Due Date देय तारीख तक भुगतान की जाने वाली राशि		345268

Signed by: Sonal Sachin Maher
Date: Friday, December 15, 2023 4:40 PM
System generated Bill, Digital Signature not require.Important
All Contents in the
bill will be deemed
to be Correct and
accepted by you
unless you inform
us of any
discrepancy within
30 days from the
date of this bill,
after which services
will be disconnected
if not paid.

Surcharge

Surchrge of 2000
will be charged in
the next bill if paid
after due date
with applicable
GST .Cheque & Demand Draft should be drawn in favour of MTNL MUMBAI | Websites : <https://billcare.mtnl.net.in/> | For information on Other pending bills please contact D.M.(TR) LC Mail ID :- dmflc.tr.mbi@gmail.com

BILL PAYMENT QR CODE

Mahanagar Telephone Nigam Limited. Mumbai. Detach and enclose this slip with your Payment.



3200001442MECB02233295824

LC ID	Invoice No.	Due Date	Circuit No	Amount Payable
3200001442	MECB02233295824	15/11/2023	G2-MKD-20033-BLR	345268



Regd office :- 5th Floor, Mahanagar Doorsanchar Sadan ,9, CGO Complex ,Lodhi Road, New Delhi- 110003 CIN NO: L22200DL1986GOI023501

नोदणी कार्यालय :- 5 वा मजला, महानगर दूरसंचार सदन, 9, सीजीओ कॉम्प्लेक्स, लोदी रोड, नवी दिल्ली- 110003

सीआयएन : L32101DL1986GOI023501



MTNL

महानगर टेलिफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI टेलीफोन बिल सह कर चालान / Telephone Bill Cum Tax Invoice 2 री मंजिल फाउंटेन टेलीकॉम भवन -1, एम जी रोड, मुंबई 400023 2nd Floor Fountain Telecom Bldg -1, M.G.Road, Mumbai-400023 GSTIN NO:- 27AAACM0828R1Z3

GSTIN : CUSTID00893

PAN No :

State Code :

Place Of Supply :

Billing Name : INTERNATIONAL INSTITUTE FOR POPULATION SCIENCES

Billing Address : GOVANDI STATION ROAD, EAST GOVANDI GOVANDI STATION ROAD, EAST GOVANDI MUMBAI-400088 MAHARASHTRA STATE CODE 27

बिल नम्बर
Invoice No

MECB02223260251

वेन नम्बर
Virtual Account No

ZLMTNL326025101442

बिल की तारीख
Invoice Date

20/08/2022

बिल की अवधि
Billing Period27/07/2021 to
31/03/2022EInvoice QR Code
Original for Recipient.अंतिम तारीख
Due Date

20/09/2022

देय राशि
Amount Payable

266583

Download Bill : <https://billcare.mtnl.net.in/>

MECB02223260251

Bill Type : Broken Bill

प्रफिक्स Prefix	एल सी आ डी LC ID	सर्किट नम्बर Circuit No.	पन्जीयन नम्बर Registration No	स्थापना की तारीख Installation Date	प्रकार Type	स्पीड Speed	बिल की तारीख Bill Date
LDC	3200001442	G2-MKD-20033-BLR	LS/DAT/LL/020756	28/07/2011	LL	1G	

Connectivity Address & Charges

A-End From
INTERNATIONAL INSTITUTE FOR POPULATION
SCIENCES GOVANDI STATION ROAD, EAST
GOVANDI MUMBAI 400088
CD1 : 0
CH1 : 0

Detail:

B-End To
NATIONAL INFORMATION CENTRE (NIC), A-1
WING, 2ND FLOOR, CGO COMPLEX, CBD
BELAPUR, NAVI MUMBAI MUMBAI 400614
CD2 : 0 CDM : 22
CH2 : 0 CHM : 225917.84

HSN Code 998412
वर्तमान शुल्क विवरण

राशि रुपये में

Visit Following the
MTNL CSC
(Customer Service Center)
for leased Line / Free
Phone / UAN / Other
Services Bill payments .
1) Fountain
2) Cumbala Hill
3) Worli
4) Nityanand Nagar
5) Bandra
6) Kandiwalli
7) Goregaon
8) Vashi
9) Thane Charai

Other Credit:

BillNo	Date	Desc	Amount
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Other Debit:

BillNo	Date	Desc	Amount
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Details of Payments received after last bill/ Other Credit Adjustments :

Demand Note	DN Date	Bill Amount	TDS Amount	Paid Date	Paid Amount	Receipt No
6003178	10/06/2023	10800000	1037414	03/06/2023	9762586	268866

Outstanding Bal as per Last Bill	Payment	Credit	Invoice Amount	Total Due
A	B	C	D	E
392350	1866081	0	1066332.05	2000
				F=(A+D+E)-(C+B)
				-405398.95

Amount in Words :-

Two Lakh Sixty-Six Thousand Five Hundred Eighty-ThreeRupees Only

Current Charges Details

Amount(Rs.)

सेवा शुल्क	Connectivity Charges	225917.84
एन टी यू शुल्क	NTU Charges	0
पोर्ट शुल्क	Port Charges	0
सक्रियकरण शुल्क	Activation Charges	0
अन्य बकाया	Other Charges	0
सुद दर सुद	Discounts	0
कुल कर राशि	Total Taxable Value	225917.84
आईजीएसटी	IGST	0
सीजीएसटी	CGST	20332.61
एसजीएसटी	SGST	20332.61
कुल बिल राशि	Total Invoice Value	266583.06
अन्य जमा	Credit Adjustments	0
Amount Payable upto Due Date देय तारीख तक भुगतान की जाने वाली राशि		266583

Important
All Contents in the
bill will be deemed
to be Correct and
accepted by you
unless you inform
us of any
discrepancy within
30 days from the
date of this bill,
after which services
will be disconnected
if not paid.

Surcharge

Surchrge of 2000
will be charged in
the next bill if paid
after due date
with applicable
GST .

Signed by: Sonal Sachin Maher
Date: 12 September, 2023 1:42 PM
System generated Bill, Digital Signature not require.

Cheque & Demand Draft should be drawn in favour of MTNL MUMBAI | Websites : <https://billcare.mtnl.net.in/> | For information on Other pending bills please contact D.M.(TR) LC Mail ID :- dmflc.tr.mbi@gmail.com

BILL PAYMENT QR CODE

Mahanagar Telephone Nigam Limited. Mumbai. Detach and enclose this slip with your Payment.



3200001442MECB02223260251

LC ID	Invoice No.	Due Date	Circuit No	Amount Payable
3200001442	MECB02223260251	20/09/2022	G2-MKD-20033-BLR	266583



Regd office :- 5th Floor, Mahanagar Doorsanchar Sadan ,9, CGO Complex ,Lodhi Road, New Delhi- 110003 CIN NO: L26200DL1986GOI023501

नोदणी कार्यालय :- 5 वा मजला, महानगर दूरसंचार सदन, 9, सीजीओ कॉम्प्लेक्स, लोदी रोड, नवी दिल्ली- 110003

सीआयएन : L32101DL1986GOI023501



MTNL

महानगर टेलिफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill Cum Tax Invoice
2 री मंजिल फाउंटेन टेलीकॉम भवन -1, एम जी रोड, मुंबई 400023
2nd Floor Fountain Telecom Bldg -1, M.G.Road, Mumbai-400023

GSTIN NO:- 27AAACM0828R1Z3

GSTIN : CUSTID00893

PAN No :

State Code : Place Of Supply :

Billing Name : INTERNATIONAL INSTITUTE FOR POPULATION SCIENCES

Billing Address : GOVANDI STATION ROAD, EAST GOVANDI GOVANDI STATION ROAD, EAST GOVANDI MUMBAI-400088 MAHARASHTRA STATE CODE 27

बिल नम्बर
Invoice No

MECB02223260256

वेन नम्बर
Virtual Account No

ZLMTNL326025601442

बिल की तारीख
Invoice Date

20/08/2022

बिल की अवधि
Billing Period

01/04/2022 to
31/03/2023

Invoice QR Code
Original for Recipient.

अंतिम तारीख
Due Date

20/09/2022

देय राशि
Amount Payable

392350



Download Bill : <https://billcare.mtnl.net.in/>

MECB02223260256

Bill Type : Yearly Bill

प्रफिक्स Prefix	एल सी आ डी LC ID	सर्किट नम्बर Circuit No.	पन्जीयन नम्बर Registration No	स्थापना की तारीख Installation Date	प्रकार Type	स्पीड Speed	बिल की तारीख Bill Date
LDC	3200001442	G2-MKD-20033-BLR	LS/DAT/LL/020756	28/07/2011	LL	1G	

Connectivity Address & Charges

A-End From
INTERNATIONAL INSTITUTE FOR POPULATION SCIENCES GOVANDI STATION ROAD, EAST GOVANDI MUMBAI 400088
CD1 : 0
CH1 : 0

Detail:

B-End To
NATIONAL INFORMATION CENTRE (NIC), A-1 WING, 2ND FLOOR, CGO COMPLEX, CBD BELAPUR, NAVI MUMBAI MUMBAI 400614
CD2 : 0 CDM : 22
CH2 : 0 CHM : 332500

HSN Code 998412
वर्तमान शुल्क विवरण

Current Charges Details

Amount(Rs.)

सेवा शुल्क	Connectivity Charges	332500
एन टी यू शुल्क	NTU Charges	0
पोर्ट शुल्क	Port Charges	0
सक्रियकरण शुल्क	Activation Charges	0
अन्य बकाया	Other Charges	0
सुद दर सुद	Discounts	0
कुल कर राशि	Total Taxable Value	332500
आईजीएसटी	IGST	0
सीजीएसटी	CGST	29925
एसजीएसटी	SGST	29925
कुल बिल राशि	Total Invoice Value	392350
अन्य जमा	Credit Adjustments	0
Amount Payable upto Due Date देय तारीख तक भुगतान की जाने वाली राशि		392350

Visit Following the MTNL CSC (Customer Service Center) for leased Line / Free Phone / UAN / Other Services Bill payments .
1) Fountain
2) Cumbala Hill
3) Worli
4) Nityanand Nagar
5) Bandra
6) Kandiwali
7) Goregaon
8) Vashi
9) Thane Charai

Important
All Contents in the bill will be deemed to be Correct and accepted by you unless you inform us of any discrepancy within 30 days from the date of this bill, after which services will be disconnected if not paid.

Surcharge

Surcharge of 2000 will be charged in the next bill if paid after due date with applicable GST .

Other Credit:
BillNo Date Desc Amount

Other Debit:
BillNo Date Desc Amount

Details of Payments received after last bill/ Other Credit Adjustments :

Demand Note	DN Date	Bill Amount	TDS Amount	Paid Date	Paid Amount	Receipt No
6003178	10/06/2023	10800000	1037414	03/06/2023	9762586	268866

Outstanding Bal as per Last Bill	Payment	Credit	Invoice Amount	Total Due
A	B	C	D	E
266583	2746450	0	1569400	2000
				F=(A+D+E)-(C+B) -908467

Amount in Words :-

Three Lakh Ninety-Two Thousand Three Hundred FiftyRupees Only

Signed by: Sonal Sachin Maher
Date: 12 September, 2023 1:42 PM
System generated Bill, Digital Signature not require.

Cheque & Demand Draft should be drawn in favour of MTNL MUMBAI | Websites : <https://billcare.mtnl.net.in/> | For information on Other pending bills please contact D.M.(TR) LC Mail ID :- dmflc.tr.mbi@gmail.com

BILL PAYMENT QR CODE

Mahanagar Telephone Nigam Limited. Mumbai. Detach and enclose this slip with your Payment.



3200001442MECB02223260256

LC ID	Invoice No.	Due Date	Circuit No	Amount Payable
3200001442	MECB02223260256	20/09/2022	G2-MKD-20033-BLR	392350



Regd office :- 5th Floor, Mahanagar Doorsanchar Sadan ,9, CGO Complex ,Lodhi Road, New Delhi- 110003 CIN NO: L27101DL1986GOI023501

नोदणी कार्यालय :- 5 वा मजला, महानगर दूरसंचार सदन, 9, सीजीओ कॉम्प्लेक्स, लोदी रोड, नवी दिल्ली- 110003

सीआयएन : L32101DL1986GOI023501

MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI



O/o Dy. General Manager (BD)
5TH Fl., West Wing, Telephone House,
MTNL Marg, Dadar (West),
Mumbai-400028.
Tel.No.24329309
FAX: 24216538

NO. AGM(EBG)/DGM(BD)/NMEICT/2010-11

Date : 18th Jan.2011

To
Dr.M.K.Kulkarni,
Registrar,
International Institute for
Population Sciences,
Govandi Station Road,
Deonar,
Mumbai-400088.

Sub : Making provision of optical router with
1Gb port of single mode of 1310/1550nm
Ref : Lr.No.MTNL/1070/2010 dt 22/12/2010

Sir,

With reference to above, the details as desired are given below.

1. 75% of an amount of Rs.1,80,000/- for IIPs has been received from MHRD.
2. MTNL Mumbai has extended optical fibre connectivity upto your Server Room and optical router with 1Gb port of single mode of 1310/1550nm will be required to put through the connectivity to your existing Server. You are kindly requested to make an arrangement for the same.
3. The amount includes provision and maintenance cost of 1Gbps Optical fibre connectivity between University and NKN POP at Mumbai for 10 years. Typical network settings and other settings as required will be conveyed to you as soon as MTNL receives the same from NIC.

Thanking you,

Yours faithfully

AGM(EBG),

MTNL, Mumbai

Off:24210222

Mob:9869011020

Email:agmebg1@gmail.com

Recd. 21-1
Pt. Dr. Ganesha
M. A. C. (for fund)
Mr. B. S. N. 21-1

[Signature]

Res. Director
21.1.11

Res. Director

6

MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

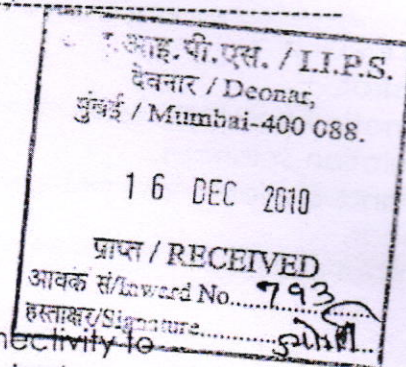


O/o Dy. General Manager (BD)
5TH Fl., West Wing, Telephone House,
MTNL Marg, Dadar (West),
Mumbai-400028.
Tel.No.24329309/24308993
FAX: 24216538

NO. AGM(EBG)/DGM(BD)/NME-ICT/10-11

Dt: 13th Dec. 2010

To
Dr. Madhav K. Kulkarni,
Registrar,
International Institute for Population Sciences,
Govandi Station Road,
Deonar,
Mumbai-400088.



Sub : Demand Note for 1Gb connectivity to
University under NME-ICT Project.

Sir,

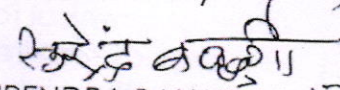
Please refer to your application dated 26/8/2010 for providing 1Gb connectivity from your University to National Knowledge Network under NME-ICT Project.

Please receive herewith the Demand Note No.1194 dt 09/11/10 for Rs.45,00,000(25% of Rs.1,80,00,000) payable by University.

Kindly arrange to make the above payment in favour of MTNL Mumbai in the office of AO(Cash)P/W, MTNL, Telephone Building, Charanjit Rai Marg, Fort, Mumbai-400001.


Thanking you,

Yours faithfully


(SURENDRA BALLURGI) 13/12/10
AGM(EBG)
MTNL, Mumbai
Mob: 9869011020
L/L : 022-24210222
Email: agmebg1@gmail.com

Encl: Demand Note No.1194
Dated 09/11/2010.

Copy to DGM(BD) for kind information.

 20/12/2010 Pl. Put up
thru Dr. Jyoti Swamy

OSEM 22/12/10

(2)



MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
O/O GM (LC), Telephone Building, C.R. Marg, Fort, Mumbai - 400 001

Provisional Demand Note For DATA Circuit.



To,

GOVANDI STATION ROAD, EAST GOVANDI,
Mumbai-400088,
Maharashtra, India.
TEL. No. : 25583489

Demand Note No 1194
Payable on or before: 09-Nov-10 14:45
Amount: Rs 18000000.00
Connection Type: Certified by MTNL
Package: NME ICT PROJECT
Type Of Wire: 2-Wire

This Demand note in duplicate is to be presented for payment.

Registration No. : LS/DAT/LL020756

LCID : 3200001442

Speed : 1 Gbps

Builtup:

Permanent Address: GOVANDI STATION ROAD, EAST GOVANDI, Mumbai, 400088, Maharashtra, India

End A Address :
INTERNATIONAL INSTITUTE FOR POPULATION
SCIENCES
GOVANDI STATION ROAD, EAST GOVANDI,
Mumbai-400088,
Maharashtra 25583489

End B Address :
NATIONAL INFORMATION CENTRE
11TH FLOOR NEW ADMINISTRATIVE BLDG.,
OPP MANTRALAYA, NARIMAN POINT,
Mumbai-400021,
Maharashtra

Wire Center(Exchange End
Charging Distance

MKD

20.00 KM /

Wire Center(Exchange End CPR
25.00 KM.

Charges are as shown below

	Billing Cycle	Rate	Quantity	Amount
1 Nme-ict Project	Yearly	Rs. 20000000.00	1	20000000.00
Less :10%		Rs.		2,000,000.00
Total Amount (rounded):				Rs. 18000000.00

Remarks : RS. 1,35,00,000/- TO BE PAID BY MHRD AND RS. 45,00,000/- TO BE
PAID BY INTERNATIONAL INSTITUTE FOR POPULATION
SCIENCES

Commercial Officer
MTNL MUMBAI

V. B. Bhosle

वाणिज्य अधिकारी (डेटा-४)

Service Tax as applicable will be collected by AO (PW) after commissioning of circuits.
CASH COUNTER TIMINGS : 10:00 HRS TO 16:00 HRS Except Sundays and Holidays.

Commercial Officer (Data - IV)
म.ए.नि.लि., मुंबई / M.T.N.L. Mumbai

H. G. G. G. G. - 22/12/10.

Registrar.

FAX: 2323 8365

N.K. Sinha, IAS
Joint Secretary (T)
Tel: 011 - 23387781
FAX: 011 - 23388492
E-mail: nksinha.edu@nic.in



भारत सरकार
मानव संसाधन विकास विभाग
उच्चतर शिक्षा विभाग
राष्ट्रीय भवन
नई दिल्ली - 110 110
GOVERNMENT OF INDIA
MINISTRY OF HUMAN RESOURCE DEVELOPMENT
DEPARTMENT OF HIGHER EDUCATION
SHASTRI BHAVAN
NEW DELHI - 110 110

D.O. No. F.18-28/2009-DL

12th February, 2010

Dear Sir / Madam,

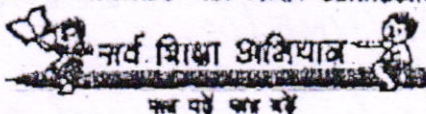
Kindly refer to my letter No. 16-3/2009-DL, dated 21st August, 2009 [copy enclosed] regarding Optical Fibre Cable (OFC) based 1 Gbps connectivity to National Knowledge Network (NKN) Point of Presence (PoP) to all the bonafide Universities in the country under the National Mission on Education through ICT (NME-ICT) on a 75 : 25 cost sharing basis between the Central Govt. and the Universities concerned, which includes university level institutions. You would be glad to know that BSNL - MTNL combine has started the work in this regard. This is in addition to the already ongoing work of progressively providing 40 Mbps Broadband over Virtual Private Network (BB-VPN) to all the bonafide Colleges of the country through upto 20 individual connections over copper wire with ADSL modems on 75 : 25 cost sharing basis between the Central Govt and the respective Colleges. You are also aware that 25 % contribution of the University and the College has to be paid by them to the BSNL directly. As indicated earlier, the approximate one time upfront payment for each University works out to Rs. 50 lacs plus service tax for the connectivity for a 10 year period and Rs. 10 lacs plus service tax for setting up a Local Area Network (LAN) of 400 nodes, if required by the University. In case of Colleges, approximate quarterly payment works out to Rs. 6500/- only. BSNL on its part has agreed to provide 10% rebate on cost of connectivity.

2. As the connectivity is the key to delivery of e-contents and collaboration between institutions / academicians / experts / researchers, in order to fast track the roll out of connectivity to Universities and Colleges, I would request you kindly to expeditiously take the following steps:

(a) obtain required approvals for meeting the upfront payments to BSNL for the 1 Gbps link to NKN and for the LAN and to make adequate budget provision for the same.

(b) nominate a nodal officer whom BSNL / MTNL could contact for these works, and who, in turn, could co-ordinate these activities in the University on your behalf.

(c) identify a 10' x 10' room where the 1 Gbps connectivity could be provided and routers / switches for NKN connectivity and LAN could be placed.



नव शिक्षा अभियान

सब पढ़ें सब बढ़ें

DESM(BB) / DESM(BBG)

DESM(CTR)

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24/2/10

उप सचिव (वि) नई दिल्ली
23 02 2010

म. प्र. (सी डी एम ऑफिस)

क्र. 20734

दि. 24-2-2010

क्र.

दि.



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N.K. Sinha
Joint Secretary (DL)
Tel: 23387781
EMail: nksinha.edu@nic.in

भारत सरकार
मानव संसाधन विकास मंत्रालय
उच्चतर शिक्षा विभाग
शास्त्री भवन
नई दिल्ली - 110 115
GOVERNMENT OF INDIA
MINISTRY OF HUMAN RESOURCE DEVELOPMENT
DEPARTMENT OF HIGHER EDUCATION
SHASTRI BHAVAN
NEW-DELHI-110 115

D.O. No.NMEICT (MS)/1

New Delhi, the 3rd March, 2010

Dear Sir/Madam,

Kindly refer to Secretary, Department of Higher Education's D.O.Letter No.16-3/2009 dated 20th January, 2009 and my D.O.Letter No.16-3/2009 dated 21st August, 2009 addressed to VCs of universities/Principal Secretaries of Higher Education of States/Educational Institutions etc. (copies enclosed for ready reference) regarding operationalization of the National Mission on Education through Information & Communication Technology (NME-ICT).

As you are aware, details regarding this Mission are available on the web site <http://www.sakshat.ac.in> The Mission of such a magnitude and its highly ambitious targets require active participation of all the stakeholders. Achievement of goals of the Mission could be facilitated by a set of guidelines for focused and time bound approach to specific activities and responsibilities assigned to each of the stakeholders. It is with this objective that the first set of guidelines have been prepared and are enclosed for your kind perusal and for initiating activities listed therein. The guidelines have also been uploaded on the above mentioned website for your ready reference. Suggestions for further refinement of these guidelines are most welcome.

I shall be grateful if activities enshrined in the guidelines could be initiated in your State/Institution for fully leveraging the opportunities available under NME-ICT. In case of any clarification or assistance for undertaking the Mission activities, kindly feel free to e-mail to me.

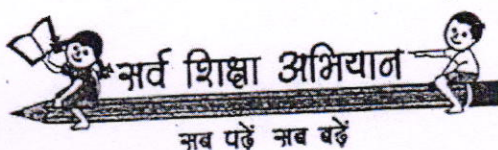
With regards,

Yours sincerely,

(N.K. Sinha)

Chief Secretaries of all the States
Principal Secretaries of Higher / Technical Education of all the States
Vice Chancellors of all the Universities in India

Registrar
15/3/10



27-Mar-201

A/c Payee

PAY MTNL

ग्रा भाग्य को CH BEAR

रुपये RUPEES Forty Nine Lakh Sixty Three Thousand Five Hundred Only

अदा करे

रु. Rs. **49,63,500.00

For INTERNATIONAL INSTITUTE FOR POPULATION SCIENCE

खा.स. A/c No. 10895954179



भारतीय स्टेट बैंक
State Bank of India
(03109) DEONAR MUMBAI
SION TROMBAY ROAD,
NEAR DEONAR BUS DEPOT,
DEONAR MUMBAI 400 098.

Prefix : 0438200018

IFS Code SBIN0003109

R. Vasanthi

ACCOUNTS OFFICER / REGISTRAR / DIRECT

R. Vasanthi

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