



Punyashlok Ahilyadevi Holkar Solapur University, Solapur

Criterion IV – Infrastructure and Learning Resources

Key Indicators – 4.3 IT Infrastructure

Metric No.	
4.3.4 Q_nM	<i>Available bandwidth of internet connection in the Institution (Leased line)</i> Options: • ≥1 GBPS 500 MBPS - 1 GBPS 250 MBPS - 500 MBPS 50 MBPS - 250 MBPS <50 MBPS Data Requirements: Available internet bandwidth File Description Upload the data template Upload relevant supporting document (Data template is not applicable to this metric)

Broadband Cell, Corporate Office
211, Bharat Sanchar Bhavan, Janpath
New Delhi: 110001
Ph: 23734094 Fax: 23734284



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

No: 64-53 09-BB

Dt: 17-08-2010

To

CGM Telecom.

All telecom Circles and Metro Districts

Sub: Connectivity to those Universities who have not paid their share for connectivity under NME-ICT Project reg.

Ref: This office Lr. No. 64-54 09-BB dt 17-08-2010 regarding connectivity to universities under NME-ICT Project.

Kindly refer to the above subject where in instructions were issued for the connectivity for the universities with the BSNL POP.

1. As per the terms and conditions of the NME-ICT Project, 10% of the 1Gbps connectivity charges for 10 years are to be borne by BSNL being partner in the Project. 75% of the balance 90% (Rs 1.35 Crores) is to be paid by MHRD. 25% of the 90% (i.e. Rs 45 Lakhs) is to be paid by the universities. The share between the MHRD and Universities will be 90% and 10% respectively in case of DONER states.
2. Ministry of HRD, in order to fasten the connectivity to the Universities and also BSNL has already carried out bulk of the core bandwidth augmentation required for providing the connectivity, has paid their share for the connectivity. But there is a delay in getting the payments from majority of the Universities.
3. Accordingly approval of the competent authority is conveyed for the following.
 - a. In case of private universities, existing procedure of providing connectivity after taking 25% university share (10% in case of DONER states) will continue. You may pursue with the Universities for getting the payments.
 - b. Many state Governments have written to Ministry of HRD that they are willing to make the payments. Hence in case of State Government Universities, where ever undertaking/guarantee is already received or can be taken from the universities (before extending the connectivity), connectivity may be provided without awaiting the 25% payments. In case of State Government Universities who are willing to make payments in installments also, the same procedure will continue.
 - c. However in parallel, you may pursue with the Universities for getting the balance payments as early as possible.
 - d. In case the State Government University fails to pay their share, the connectivity will be limited to the proportionate period for which payments have been made (less than 10 years).

4. You may ensure that the connectivity is completed before 31.09.2010 for all the universities.

You are requested to take suitable necessary action on the above


R. Saji Kumar
DGM (NWP-BB)

Copy To:

1. Secretary (T) DOT, CMD (BSNL), DmCFA, for kind information please.
2. JS(DL) Ministry of HRD, Sastry Bhavan, New Delhi.
3. CGM BNW New Delhi, GM(NOC) BNW for kind information and necessary action please.
4. CGM STP Chennai, GM (STP) Hyderabad for Kind information and necessary action please.
5. Sr GM(NWP-BB) for kind information please.

Endorsment No. CGMT/MH/BB/NMEICT-Universities/10-11/38

Dated-27/08/2010

To,

All SSA Heads
BSNL,
Maharashtra Circle

This is for your kind information and necessary action please.

Sd/
AD(BB-III)

BHARAT SANCHAR NIGAM LIMITED

Office Of :

GM "Telephone Bhawan Balives Solapur-413002" Service Tax No. ABCD

Provisional Demand Note

Please pay the Provisional Demand Note amount, before 31-MAR-2011 for the circuit registered as per your request.

N No.: PDN/217#/000023/2010-11

DN Date: 21-Mar-2011

Billing Criteria: Yearly

Application Type: New Provision

BCA: Solapur

Application No.: A201010318358

Unique Service ID: 201010318358

Customer's Name & Address

M/S. solapur University Solapur

Solapur Pune Hieghway Rd, Kegaon, Solapur, Maharashtra, 413255, India

Circuit Type: DATA

Duration: Permanent

Bandwidth Capacity: 1 GB

MLLN A-End: No, MLLN B-End: No

Stand by: No

LA : Solapur Pune Hieghway Rd, Kegaon, Solapur, Maharashtra, 413255, India

LB : Degaon RD RSU, Solapur, Maharashtra, 413002, India

BandWidth Name: 1 GBPS

Last Mile A : OFC

Last Mile B : OFC

Details of Charges	Rate (Rs./Ps.)	Quantity	Amount (Rs./Ps.)
NMEICT SPECIAL PACKAGE	4,500,000.00	1	4,500,000.00
Provisional Demand Note Amount before Tax			4,500,000.00
Service Tax @ 10%			450000.0
Education Cess @ 2 %			9000.0
Secondary & Higher Education Cess @ 1 %			4500.0
Net Amount Payable / Adjustable			4,963,500.00

RUPEES FORTY NINE LAKH SIXTY THREE THOUSAND FIVE HUNDRED ONLY.

Remarks : provision of 1 GBPS Circuit

Income Tax PAN No.:

Service Tax Regn. No.:

Disclaimer:

1. Minimum period of hire should be 1 year

2. If the circuit is surrendered before 1 year, amount collected will not be refunded

3. If the circuit is cancelled before provisioned, advance rental for 3 months will be forfeited

4. This demand note is only a provisional subject to technical feasibility indicating provisional Chargeable Distance and MLLN availability

Copy To

Commercial Officer BSNL

Commercial Officer

GMTD, solapur, GMTD, Solapur-2
Default-111111, Default, India.



PDN/217#/000023/2010-11

वित्त व लेखा विभाग
दि.१३/०९/२०२२

सादर,

विषय :- Internet बी.एस.एन.एल.दुरध्वनीच्या देयकाची रक्कम आदा करण्यास मान्यता गिळणेबाबत

संदर्भ :- १) संगणकशास्त्र संकुलाची दि.०२/०९/२०२२ रोजीची देयक आदा करण्यास मान्यतेची टिपणी.

भारत संचार निगम लिमिटेड, सोलापूर यांनी दि.०१/०४/२०२२ ते ३०/०९/२०२२ या सहा महिन्यांच्या कालावधीतील NMEICT LAN PROJECT AMC & FMS चे देयक रु.२,६६,४९३/- (सर्व करासहित) आदा करण्यास उपरोक्त संदर्भित अन्वये मा.कुलगुरु महोदयांनी मान्यता दिली आहे.
सदर देयकांचा खर्च हा खालील अंदाजपत्रकीय शिर्षकाखाली खर्ची टाकण्यास शिफारस करण्यात आली आहे.

Sr. No.	Bill No.	Bill Date	Budget Head	Amount
1	01/2022-23	01/03/2022	Common Services & General Charges	225774.00
			Maintainance of WI-FI Connectivity System & Internets	
			Provision	15,00,000
			Expenses	67,623
			Balance	14,32,377
			CGST @9%	20319.66
			SGST @9%	20319.66
			Total Net Pay Rs...	266413.32

सबब दुरध्वनीच्या देयकांचा एकूण खर्च रुपये (२,६६,४९३/-) "Maintainance of WI-FI Connectivity System & Internets" शिर्षकाखाली खर्ची टाकण्यास व A.O.(Cash) BSNL, GMTD Solapur " यांना BOI Corporate online Banking द्वारे आदा करण्यास मान्यता असावी.

Sumande
वरिष्ठ लिपिक 13/9/22

Chandhali
कक्ष अधिकारी 13/9/22

Shah
मा.वित्त व लेखा अधिकारी 13.9.22

PAID & CANCELLED
Payable to BSNL
Solapur

संगणकशास्त्र संकुल
दि. ०२/०९/२०२२

सादर,

विषय : भारत संचार निगम लिमिटेड सोलापूर यांचेकडून प्राप्त झालेली Demand Note मधील NMEICT LAN PROJECT AMC & FMS ची रक्कम अदा करणेबाबत.

संदर्भ : या कार्यालयाचे पत्र क्र. ८३२ दि. ०९/०२/२०२२

उपरोक्त प्रमाणे भारत संचार निगम लिमिटेड सोलापूर यांनी Demand Note मध्ये दि.०१/०४/२०२२ ते दि. ३०/०९/२०२२ या सहा महिन्यांच्या (Six Months) कालावधीतील NMEICT LAN PROJECT AMC & FMS चे देयक रु. २,६६,४१३/- (अक्षरी रु. - दोन लाख सहासष्ट हजार चारशे तेरा) (Including १८%GST) या कार्यालयास जमा केलेले आहे.

वरीलप्रमाणे भारत संचार निगम लिमिटेड यांचे देयक रु. रु. २,६६,४१३/- अदा करण्यास मान्यता असावी तसेच सदरचा देयकाचा खर्च Maintenance of Wi-fi connectivity System and Internet Charges या अंदाजपत्रकीय शिर्षकातून खर्ची टाकण्यास मान्यता असावी.

मान्यतेस्तव सादर.

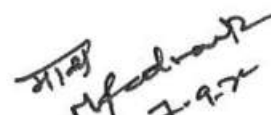

समन्वयक
(डॉ. आर. एस. मेंते)


प्र. कुलसचिव
(सीए. श्रेणीक शहा)

Punyashlok Ahilyadevi Holkar
Solapur University Solapur
Finance & Accounts Office
Inward No. 4331
Date : 8 SEP 2022

उमदी
४०८११/२२
१/८/१९

PAID & CANCELLED
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur
14 SEP 2022


मा. कुलगुरु
(डॉ. मृणालिनी फडणवीस)



भारत संचार निगम लि. सोलापूर BHARAT SANCHAR NIGAM LTD.

मांग-पत्र / DEMAND NOTE

Office of the 0/0 GMD BSNL Solapur - 413002 का कार्यालय
यह मांग-पत्र (प्रतिलिपियों में) नगद या की देय किसी मशहूर बैंक के नाम काटें गए
रेखित चेक द्वारा पूरी अदायगी के साथ तारीख को या उसके पहले का समय के दौरान में पेश किया जाए
(किन्तु निचे हिदायत २ देख ले)

This Demand Note in 3 copies with full payment in cash or a crossed cheque on a well-known Bank payable to _____ should be presented at Cash Collection on or before during working hours (but see instruction 2 below) Center BSNL Solapur

मांग पूरी करने के लिए अगली कारवाई तभी की जाएगी जब इस बात की तस्दीक हो जाये की जमा हो गयी है।

Further action for execution of demand will be made on verification of credit of payment.

इस मांग-पत्र की रकम को अदायगी _____ के लिए अग्रिम / बकाया चार्ज सम्बन्ध में की गई है।

The amount of this Demand Note is in payment of Advance / arrear charges for NMECT LAN
हवाला-आपका / हमारा पत्र संख्या proseer

Reference your / our letter No. _____

TO The Registrar
नाम Solapur University
Name A/P Kegaon Solapur
पता _____
Address _____
① C&MT/MH/BB/NMECT/LAN/tew
/Part II/68/dated 22.11.11
मांग-पत्र संख्या _____
Demand Note No. _____
प्रेषण तारीख 13/02/21-0/0PGMEBMMH
Date of Issue 21/3/22
② EoHicno 10/4/2022
प्रेषण अधिकारी _____
Issuing Officer AGM EB/Commercial
③ EoHicno 204 Std 19/8/22
MHCO EBMH/15/12/3

विवरण Particulars	कनेक्शनों की संख्या No. of Connections	दर Rate	रकम Amount रु. Rs.	पैसे Ps.
1	2	3	4	
अपनी टेलीफोन योजना के अंतर्गत प्रारम्भिक अदायगी Trial payment under OWN YOUR TELEPHONE SCHEME रु सेवा के लिए जमा Deposit against local service स्थानीय सेवा के लिए जमा Deposit against local service गाने की फीस Installation Fee व्य कनेक्शन का नियत मासिक / वार्षिक किराया Fixed monthly / annual rental for main connection 5 वर्ष माह के लिए बाहरी एक्स्टेंशन का किराया rent for external extension for one year / _____ months 5 वर्ष माह के लिए बाहरी एक्स्टेंशन का किराया rent for external extension for one year / _____ months वर्ष के लिए प्लग तथा साकेट का किराया rent for Plug & Sockets for one year एक्स्टेंशन / प्लग के चार्ज charges for Extension / Plans			Rs. 2,66,413/-	

Received on 31-08-2022
Gente

Rs. (Two lakh sixty six thousand four hundred thirteen rupees only) /-
(incl: GST @ 18%)



Ref: PAHSUS / SCS / 832

Date : 08-02-2022

To,

The General Manager,
Bharat Sanchar Nigam Limited (BSNL),
Solapur

Subject : Willingness regarding extension of AMC of University LAN project under NMEICT

Ref : Your email dated 08-02-2022 and letter no. MHCO-EBMH/15(13)/2021-O/o PGM EBMH dt. 29-10-2021

Dear Sir,

With reference to above cited subject, email and letter Punyashlok Ahilyadevi Holkar Solapur University, Solapur is willing to renew the AMC of University LAN project under NMEICT project. It is requested to do the needful and inform the details of the same.

Thanking you,

Yours faithfully,



[Signature]
Dr. S.K. Pawar,
I/c. Registrar
कुलसचिव

पुण्यश्लोक अहिल्यादेवी होळकर
सोलापूर विद्यापीठ, सोलापूर.

सोलापूर - पुणे राष्ट्रीय महामार्ग, केगाव, सोलापूर - ४१३ २५५ (महाराष्ट्र)

Solapur-Pune National Highway, Kegaon, Solapur-413 255 (Maharashtra)

फोन : ०२६७-२७४४०००, ७१, ७२, ७३, ७४ फॅक्स : २३५४३००

इ-मेल : info@su.digitaluniversity.ac <http://su.digitaluniversity.ac> www.sus.ac.in

BHARAT SANCHAR NIGAM LIMITED

OFFICE OF TELECOM DISTRICT SOLAPUR

INVOICE NO. 01/2022-23

DT.01.03.2022

Customer : The Registrar Solapur University
Kegaon, Solapur-413255

CUSTOMER DETAILS

PAN AAALS0728H
GSTIN 27AAALS0728H1Z0
TAN PNER06887G

Address: Kegaon, Solapur-413255

PUNYASHLOK AHILYADEVI HOLKAR UNIVERSITY, SOLAPUR NMEIT LAN PROJECT
AMC FMS Charges for the period 01.03.2022 to 30.09.2022

The Registrar Solapur University

Particulars	Charges Rs.
Charges for AMC ,FMC FOR THE PERIOD 01.03.2022 to 30.09.2022	225774.00
CGST@ 9%	20319.66
SGST@ 9%	20319.66
Registrar Office Accession Page No. <u>32</u> Sr. No. <u>464</u> Allotment Page No. <u>23</u> Sr. No. <u>03</u> Budget Head <u>Maintenance of wi-fi</u> <u>Connectivity system & Internet</u>	
Total Charges Rs.	266413

BSNL GSTIN 27AABCB5576G1Z Clerk

SO/AR

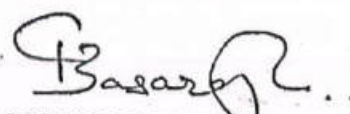
BANK DETAILS:

BANK OF BARODA

ACCOUNTS OFFICER (CASH) GMTD BSNL SOLAPUR

A/C NO. 04370200000729

IFSC CODE: BARB0SHOLAP (Note: Fifth digit is zero)


ACCOUNTS OFFICER (TRA)
O/O GMTD, BSNL, SOLAPUR

Accounts Officer (TR)
O/o. GMTD, BSNL, Solapur

5

BHARAT SANCHAR NIGAM LIMITED
OFFICE OF TELECOM DISTRICT SOLAPUR

INVOICE NO. 01/2022-23
DT.01.03.2022

Customer : The Registrar Solapur University
Kegaon, Solapur-413255

Address: Kegaon, Solapur-413255

CUSTOMER DETAILS

PAN AAALS0728H
GSTIN 27AAALS0728H1Z0
TAN PNER06887G

PUNYASHLOK AHILYADEVI HOLKAR UNIVERSITY, SOLAPUR NMEICT LAN PROJECT
AMC FMS Charges for the period 01.03.2022 to 30.09.2022

The Registrar Solapur University

Particulars	Charges Rs.
Charges for AMC ,FMC FOR THE PERIOD 01.03.2022 to 30.09.2022	225774.00
CGST@ 9%	20319.66
SGST@ 9%	20319.66
Total Charges Rs.	266413

BSNL GSTIN 27AABCB5576G1ZL

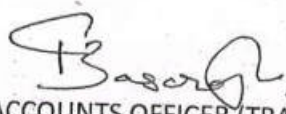
BANK DETAILS:

BANK OF BARODA

ACCOUNTS OFFICER (CASH) GMTD BSNL SOLAPUR

A/C NO. 04370200000729

IFSC CODE: BARBQSHOLAP (Note: Fifth digit is zero)


ACCOUNTS OFFICER (TRA)
O/O GMTD, BSNL, SOLAPUR

Accounts Officer (TR)
O/o. GMTD, BSNL, Solapur

वित्त व लेखा विभाग
दि.30/03/2023

अ.क्र	व्हाऊचर नंबर	रक्कम
01	3601 ✓	110691/-
02	3429	2700/-
03	3533	69702/-
04	3501	9270/-
05	3500	136505/-
06	3518	78405/-
07	3598	8254187/-
08	3613	228200/-
09	3627	68817/-

~~3627~~

6

आदरणीय सर,

अ. क्र. 01 ते 09 प्रमाणे BOT Corporate Nct-

Banking च पेमेंट सापत्त्या SOLAPUR UNIVERSITY 314

SHASHA 314 प्रवृत्त जे. एस. वी. चौधरी, कक्ष -

अधिकारी तथा I/C लेखापाल यांना करतास

मान्यता मिळवी.

Chandheer

30/3/23.

सादर:-

विषय :- विद्यापीठातील LAN च्या AMC च्या कामाचे BSNL कार्यालयास AMC ची रक्कम अदा करणे या कामाचे देयक आदा करणेबाबत...

- संदर्भ:- १. दि.०२-०९-२०२२ रोजीची मान्यतेची टिपणी.
२. PAHSUS/SCS/८३२ दि.०९-०२-२०२२
३. दि.२८-०२-२०२३ रोजीची प्रशासकीय मान्यता.

सोबत जोडलेला संगणकशास्त्र संकुलाकडून प्राप्त झालेला प्रस्ताव कृपया अवलोकनी घ्यावे.

सदर प्रस्तावानुसार संगणकशास्त्र संकुलाने विषयांकित कामाचे AMC चे बिल BSNL यांना अदा करण्याबाबत प्रस्ताव सादर केला आहे.

याबाबत सादर करण्यात येते की, संगणकशास्त्र संकुलाने विद्यापीठातील LAN च्या AMC चे काम भारत संचार निगम लिमिटेड, सोलापूर यांनी दि.०१/१०/२०२२ ते ३१/१२/२०२२ या कालावधीचे AMC चे बिल रु. १,३३,२०७/- इतक्या रक्कमेचे मागणी केलेली आहे. BSNL यांच्या समवेत LAN चा कालावधी वाढविण्यात आलेला आहे. त्यामुळे सदरच्या कार्यालयास AMC ची रक्कम रु. १,३३,२०७/- इतकी अदा करण्यात मा. कुलगुरु महोदय यांची मान्यता दिली आहे. अभियांत्रिकी विभागाने संदर्भ क्रं.३ अन्वये मा. कुलगुरु महोदय यांची मान्यता घेवून देयकाची रक्कम रु. १,३३,२०७/- इतकी रक्कम Maintenance of Wi-Fi- Connectivity System & Internet charges या अंदाजपत्रकीय शिर्षकातून खर्ची टाकण्याबाबत संगणकशास्त्र संकुल यांनी कळविलेले आहे.

Sr. No.	Bill No.	Bill Date	Budget Head	Amount
1	2	14/02/2023	School of Computational Sciences	112887.00
			Maintenance of WIFI Connectivity System & Internet Charges	
			Provision	1700000
			Expenses	1073140
			Balance	626860
			Total Amt.	112887.00
			CGST @9%	10159.83
			SGST @9%	10159.83
			Total	133207
			Less TDS 2.00% on Rs.112887	2258
			Less GST TDS 2% on Rs.112887	2258
			Previous Bill Amount	450000
			Less TDS 2.00% on Rs.450000	9000
			Less GST TDS 2% on Rs.450000	9000
			Net Payable Amount	110691

सबब, यापूर्वी अदा करण्याकरिता आलेल्या देयक रक्कम रु.4,50,000/- मधुन TDS व GST TDS ची रक्कम कपात करण्यात आली नाही त्यामुळे सदरच्या देयक रक्कमेमधुन रक्कम वजा करणे गरजेचे आहे.

सदर देयकाची रक्कम रु.1,33,207/- मधुन 22,516/- इतकी रक्कम वजा जाता उर्वरित रक्कम रु.1,10,691/-

इतकी रक्कम BSNL या कार्यालयास BOI Corporate online Banking प्रणाली द्वारे आदा करण्यास मान्यता

असावी.

(प्र. रा. पुजारी)
29/03/2023

सहायक कक्षअधिकारी

(डॉ. स. भा. चौधरी)
29/03/23
प्र. लेखापाल

(सीए श्रेणीक शहा)
मा. वित्त व लेखा अधिकारी

Journal (F.Y. : 2022 - 2023)

Number : 147

Dated : 17-May-2022

Particulars		Debit	Credit
Maintainance of Wi-Fi Connectivity System &Internet	Dr	5,31,000.00	
Budget Allocation	:	15,00,000.00	
Expenses Till Date	:		
Budget Available	:	15,00,000.00	
To A.O. (Cash) BSNL, GMTD Solapur -Payable			5,31,000.00
		₹ 5,31,000.00	₹ 5,31,000.00

Voucher No. 210
17-5-22

Basic Amount. Rs. 4,50,000/-

On Account of :

Being amount Credited Against 2022-2023

Clerk

Accountant

Finance & Accounts Officer

कुलसचिव कार्यालय
जा. क्र. 514
दि. 28/02/2023

६

संगणकशास्त्र संकुल
दिनांक - २८-०२-२०२३

सादर,

प्रस्तुत विद्यापीठातील LAN च्या AMC चे काम NMEICT प्रकल्पांतर्गत BSNL मार्फत सुरु आहे. BSNL कडून ०१-१०-२०२२ ते ३१-१२-२०२२ या कालावधीचे AMC चे बिल रु. १३३२०७ (Invoice no. 02/2022-23 dt. 14-02-2023) प्राप्त झाले आहे.

सदर रु. १३३२०७ चे बिल BSNL कार्यालयास आदा करण्यास व "Maintainance of Wi-Fi Connectivity System & Internet Charges" या अंदाजपत्रकीय शीर्षकामधून खर्ची टाकण्याच्या मान्यतेसाठी सादर.

Depte

समनव्यक
(डॉ. आर. एस. मेंते)

28/2/23
कुलसचिव
(श्रीमती योगिनी घारे)

mfodun
मा. कुलगुरु
(प्रा. डॉ. मृणालिनी फडणवीस)

Punyashlok Ahilyadevi Holkar
Solapur University Solapur
Finance & Accounts Office
Inward No. 7284
Date : - 1-MAR.2023

पुजारी
१ ०१/३/२३
१ ०१/३

BHARAT SANCHAR NIGAM LIMITED

OFFICE OF TELECOM DISTRICT SOLAPUR

INVOICE NO. 02/2022-23

DT. ~~01.10.2022~~ 14/02/2023Customer : The Registrar Solapur University
Kegaon, Solapur-413255

Address: Kegaon, Solapur-413255

CUSTOMER DETAILSPAN AAALS0728H
GSTIN 27AAALS0728H1Z0
TAN PNER06887GPUNYASHLOK AHILYADEVI HOLKAR UNIVERSITY, SOLAPUR NMEICT LAN PROJECT
AMC FMS Charges for the period 01.10.2022 to 31.12.2022**The Registrar Solapur University**

Particulars	Charges Rs.
Charges for AMC ,FMC FOR THE PERIOD 01.10.2022 to 31.12.2022	112887.00
CGST@ 9%	10159.83
SGST@ 9%	10159.83
Total Charges Rs.	133207

BSNL GSTIN 27AABCB5576G1ZL

BANK DETAILS:

BANK OF BARODA

ACCOUNTS OFFICER (CASH) GMTD BSNL SOLAPUR

A/C NO. 04370200000729

IFSC CODE: BARB0SHOLAP (Note: Fifth digit is zero)

Accounts Officer (TRA)
O/o GMTD, BSNL, SOLAPUR
O/o. GMTD, BSNL, Solapur

Received

Date
14-02-2023**Registrar Office**

Accession Page No. 62 Sr. No. 737

Allotment Page No. 83 Sr. No. 06

Budget Head Maintenance of wifi connectivity
System & internet chargesf All
ClerkSignature
SO/AR



पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ, सोलापूर
(पूर्वीचे सोलापूर विद्यापीठ)
Punyashlok Ahilyadevi Holkar Solapur University, Solapur
(Formerly Solapur University)



Ref : PAHSUS / SCS / ९३२

Date : ०९-०२-२०२२

To,

The General Manager,

Bharat Sanchar Nigam Limited (BSNL),

Solapur

Subject : Willingness regarding extension of AMC of University LAN project under NMEICT

Ref. : Your email dated 08-02-2022 and letter no. MHCO-EBMH/15(13)/2021-O/o PGM EBMH dt. 29-10-2021

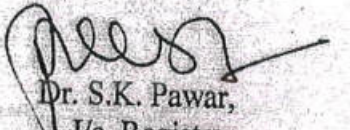
Dear Sir,

With reference to above cited subject, email and letter Punyashlok Ahilyadevi Holkar Solapur University, Solapur is willing to renew the AMC of University LAN project under NMEICT project. It is requested to do the needful and inform the details of the same.

Thanking you,

Yours faithfully,




Dr. S.K. Pawar,
I/c. Registrar
कुलसचिव

पुण्यश्लोक अहिल्यादेवी होळकर
सोलापूर विद्यापीठ, सोलापूर.

सोलापूर - पुणे राष्ट्रीय महामार्ग, केगांव, सोलापूर - ४१३ २५५ (महाराष्ट्र)

Solapur-Pune National Highway, Kegaon, Solapur-413 255 (Maharashtra)

☎: ०२१७-२७४४७७०, ७१, ७२, ७३, ७४ फॅक्स : २३५१३००

संकेतस्थळ - <http://su.digitaluniversity.ac>, www.sus.ac.in

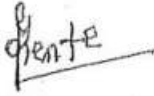
संस्थान कार्यालय
जा. क्र. 514
दि. 28/02/2023

संगणकशास्त्र संकुल
दिनांक - 28-02-2023

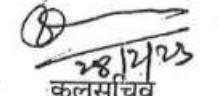
सादर,

प्रस्तुत विद्यापीठातील LAN च्या AMC चे काम NMEICT प्रकल्पांतर्गत BSNL मार्फत सुरु आहे. BSNL कडून ०१-१०-२०२२ ते ३१-१२-२०२२ या कालावधीचे AMC चे बिल रु. १३३२०७ (Invoice no. 02/2022-23 dt. 14-02-2023) प्राप्त झाले आहे.

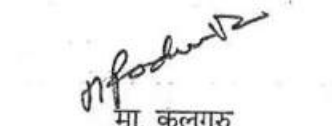
सदर रु. १३३२०७ चे बिल BSNL कार्यालयास आदा करण्यास व "Maintainance of Wi-Fi Connectivity System & Internet Charges" या अंदाजपत्रकीय शीर्षकामधून खर्ची टाकण्याच्या मान्यतेसाठी सादर.



समनव्यक
(डॉ. आर. एस. मेंते)


कुलसचिव
(श्रीमती योगिनी घारे)

O/c


मा. कुलगुरु
(प्रा. डॉ. मृणालिनी फडणवीस)

Received
11/3/23

BHARAT SANCHAR NIGAM LIMITED

OFFICE OF TELECOM DISTRICT SOLAPUR

INVOICE NO. 02/2022-23

DT. 01.10.2022 14/02/2023

Customer : The Registrar Solapur University
Kegaon, Solapur-413255

Address: Kegaon, Solapur-413255

CUSTOMER DETAILS

PAN AAALS0728H
GSTIN 27AAALS0728H1Z0
TAN PNER06887G

PUNYASHLOK AHILYADEVI HOLKAR UNIVERSITY, SOLAPUR NMEICT LAN PROJECT
AMC FMS Charges for the period 01.10.2022 to 31.12.2022

The Registrar Solapur University

Particulars	Charges Rs.
Charges for AMC ,FMC FOR THE PERIOD 01.10.2022 to 31.12.2022	112887.00
CGST@ 9%	10159.83
SGST@ 9%	10159.83
Total Charges Rs.	133207

BSNL GSTIN 27AABCB5576G1ZL

BANK DETAILS:

BANK OF BARODA

ACCOUNTS OFFICER (CASH) GMTD BSNL SOLAPUR

A/C NO. 04370200000729

IFSC CODE: BARB0SHOLAP (Note: Fifth digit is zero)

Basore
ACCOUNTS OFFICER (TRA)
O/o GMTD, BSNL, SOLAPUR
O/o. GMTD, BSNL, Solapur

*Received**Pente**14-02-2023***Registrar Office**

Accession Page No. 62 Sr. No. 737

Allotment Page No. 83 Sr. No. 06

Budget Head maintenance of wifi connectivity
system & internet charges*f@S*
Cmt*Pente*
SO/AR

संगणकशास्त्र संकुल
दि. ०२/०९/२०२२

सादर,

विषय : भारत संचार निगम लिमिटेड सोलापूर यांचेकडून प्राप्त झालेली Demand Note मधील NMEICT LAN PROJECT AMC & FMS ची रक्कम अदा करणेबाबत.

संदर्भ : या कार्यालयाचे पत्र क्र. ८३२ दि. ०९/०२/२०२२

उपरोक्त प्रमाणे भारत संचार निगम लिमिटेड सोलापूर यांनी Demand Note मध्ये दि. ०१/०४/२०२२ ते दि. ३०/०९/२०२२ या सहा महिन्यांच्या (Six Months) कालावधीतील NMEICT LAN PROJECT AMC & FMS चे देयक रु. २,६६,४१३/- (अक्षरी रु. - दोन लाख सहासष्ट हजार चारशे तेरा) (Including १८%GST) या कार्यालयास जमा केलेले आहे.

वरीलप्रमाणे भारत संचार निगम लिमिटेड यांचे देयक रु. रु. २,६६,४१३/- अदा करण्यास मान्यता असावी तसेच सदरचा देयकाचा खर्च Maintenance of Wi-fi connectivity System and Internet Charges या अंदाजपत्रकीय शिर्षकातून खर्ची टाकण्यास मान्यता असावी.

मान्यतेस्तव सादर.

Handwritten signature

समन्वयक
(डॉ. आर. एस. मेंते)

Handwritten signature
3.9.22

प्र. कुलसचिव
(सीए. श्रेणीक शहा)

Handwritten signature
3.9.22
मा. कुलगुरु
(डॉ. मृणालिनी फडणवीस)

Handwritten signature
08/09/22



भारत संचार निगम लि. सोलापूर
BHARAT SANCHAR NIGAM LTD.

मांग-पत्र / DEMAND NOTE

Office of the 0/0 PGM EB BSNL Solapur - 413002 का कार्यालय
यह मांग-पत्र (प्रतिलिपियों में) नगद या की देय किसी मशहूर बैंक के नाम काटें गए
रेखित चेक द्वारा पूरी अदायगी के साथ तारीख को या उसके पहले का समय के दौरान में पेश किया जाए
(किन्तु निचे हिदायत २ देख ले)

This Demand Note in 2 copies with full payment in cash or a crossed cheque on a well-known Bank payable to _____ should be presented at Cash Collection or before _____ during working hours (but see instruction 2 below) Center BSNL Solapur

मांग पूरी करने के लिए अगली कारवाई तभी की जाएगी जब इस बात की तस्दीक हो जाये की जमा हो गयी है।

Further action for execution of demand will be made on verification of credit of payment.

इस मांग-पत्र की रकम को अदायगी _____ के लिए अग्रिम / बकाया चार्ज सम्बन्ध में की गई है।

The amount of this Demand Note is in payment of Advance / arrear charges for NMECT LAN हवाला-आपका / हमारा पत्र संख्या _____

Reference your / our letter No. _____

सेवामे TO
To, The Registrar
नाम Solapur University
Name A/P Kegaon Solapur
पता _____
Address _____

① CAMT/MH/BB/NMECT/LAN/ten
/Part II/68/dated 22.1.11
मांग-पत्र संख्या _____
Demand Note No. _____
प्रेषण तारीख _____
Date of Issue 10/4/2022
प्रेषण अधिकारी _____
Issuing Officer _____

0/0 PGM EB BSNL

MHCO EB MH/15/113/3
2024 Std 49/8/22

विवरण
Particulars

कनेक्शनों की
संख्या
No. of
Connections
2

दर
Rate
3

रकम
Amount
रु.
Rs.
पैसे
Ps.
4

1. "अपनी टेलीफोन" योजना के अंतर्गत प्रारम्भिक अदायगी
Trial payment under OWN YOUR TELEPHONE SCHEME
2. ट्रक सेवा के लिए जमा
Deposit against local service
3. स्थानीय सेवा के लिए जमा
Deposit against local service
4. लगाने की फीस
Installation Fee
5. मुख्य कनेक्शन का नियत मासिक / वार्षिक किराया
Fixed monthly / annual rental for main connection
6. एक वर्ष माह के लिए बाहरी एक्स्टेंशन का किराया
Rent for external extension for one year / _____ months
7. एक वर्ष माह के लिए बाहरी एक्स्टेंशन का किराया
Rent for external extension for one year / _____ months
8. एक वर्ष के लिए प्लग तथा साकेट का किराया
Rent for Plug & Sockets for one year
9. एक्स्टेंशन / प्लन के चार्ज
Charges for Extension / Plans

Rs. (Two lakh sixty six thousand four hundred thirteen rupees only) /-
(incl. GST @ 18%)

2,66,413/-

Ref: PAHSUS / SCS / १३२

Date : ०९-०२-२०२२

To,

The General Manager,
Bharat Sanchar Nigam Limited (BSNL),
Solapur

Subject : Willingness regarding extension of AMC of University LAN project under NMEICT

Ref. : Your email dated 08-02-2022 and letter no. MHCO-EBMH/15(13)/2021-O/o PGM EBMH dt. 29-10-2021

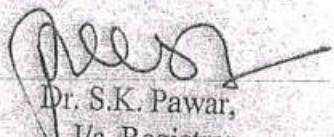
Dear Sir,

With reference to above cited subject, email and letter Punyashlok Ahilyadevi Holkar Solapur University, Solapur is willing to renew the AMC of University LAN project under NMEICT project. It is requested to do the needful and inform the details of the same.

Thanking you,

Yours faithfully,




Dr. S.K. Pawar,
I/c. Registrar
कुलसचिव

पुण्यश्लोक अहिल्यादेवी होळकर
सोलापूर विद्यापीठ, सोलापूर.

सोलापूर - पुणे राष्ट्रीय महामार्ग, केगांव, सोलापूर - ४१३ २५५ (महाराष्ट्र)

Solapur-Pune National Highway, Kegaon, Solapur-413 255 (Maharashtra)

☎ : ०२१७-२७४४७७०, ७१, ७२, ७३, ७४ फॅक्स : २३५१३००

संकेतस्थळ - <http://su.digitaluniversity.ac> www.sus.ac.in

Maharashtra Telecom Circle

Enterprise Business - MH
5th floor, 'B' Wing, BSNL Admin Bldg,
BSNL Complex, Juhu Rd, Santacruz (W),
Mumbai - 400 054.

भारत संचार निगम लिमिटेड

BHARAT SANCHAR NIGAM LIMITED

Office No. MHCO-EBMH/15(13)/3/2021-O/o PGM EBMH

dated 29/10/2021

To
SSA Heads
Akola, Amravati, Goa, Jalgaon, Nagpur, Nashik, Kolhapur, Solapur & Wardha.
MH Circle.

Sub: Continuation of AMC of University LAN project under NMEICT.Reg.
Ref: 1. CGMT/MH/BB/NMEICT LAN Tender/Part II/61 dtd: 07.12.2018
2. CGMT/MH/BB/NMEICT LAN Tender/Part II/63 dtd: 08.01.2018
3. CGMT/MH/BB/NMEICT LAN Tender/Part III/68 dtd: 22.01.2019

With reference to the above subject, the Expiry date for AMC of University LAN project under NMEICT for following 11 Universities are as follows.

Sr No	Name of University	AMC End Date
1	D.Y Patil University, Kolhapur	04.01.2022
2	RTMNU, Nagpur	30.10.2021
3	Solapur University	05.01.2022
4	Datta Meghe, Wardha	05.01.2022
5	Sant Gadge Baba, Amravati	24.12.2021
6	YCMOU, Nashik	10.01.2022
7	Dr. Punjabrao Deshmukh, Akola	10.01.2022
8	MGHV Wardha	05.01.2022
9	Goa University	20.01.2022
10	MUHS Nashik	15.01.2022
11	NMU Jalgaon	25.01.2022

1. Therefore, as per the guidelines of Corporate Office, EB team/NME coordinator of respective SSA will take up the case as a fresh EB project with 100 % payment of AMC charges by University, subject to the willingness of universities to continue AMC through BSNL.

2. Also, it is noted by all SSA's & Universities that whenever the AMC of any University finishes or if any university is not willing to extend these services, respective SSA shall make sure that LAN vendor makes over all the items properly as per the tender to the University including Licence/Passwords (if any) for further maintenance by University itself.

3. Hence All SSA EB/NME Coordinators are advised to approach the concerned universities for the continuation of the AMC. It is requested to convey the same to this office, along with the details of items to be covered in AMC.

29/10/2021
DGM (EB-MH)
Mumbai CO, BSNL-MH

पंजीकृत कार्यालय : भारत संचार भवन, हरिश्चंद्र माथुर लेन, जनपथ, नई दिल्ली - 110 011 वेबसाइट : www.bsnl.co.in
Regd. office: Bharat Sanchar Bhavan, Harish Chandra Mathur Lane, Janpath New Delhi 110 001 Website : www.bsnl.co.in
CIN No. : U74899DL2000GOI107739

rediffmail

Mailbox of rajlvmente

Subject: Confirmation for start of FMS

From: Gincy Prinu <gincyp@pbmpl.com> on Tue, 28 Feb 2017 17:21:29

To: <rajlvmente@rediffmail.com>

Respected Sir

Request you to kindly give the confirmation for start of FMS at your university.

Engineer Name: Mitesh Ghodke

Start Date: 01st feb 2017

Regards,

Mrs. Gincy Prinu

 PACE

(ISO 9001:2008 & 27001:2013)

401, Post Pinnacle, Plot No. E-7,

9320012246/9920053973

Road No. 22, Wagle Indl. Estate,

Thane (West) 400 604

Direct: 91 22 21582583

Mobile:

Board Line: 9122 2158 5000 Extn:2583

Email: gincyp@pbmpl.com

***** Note *****

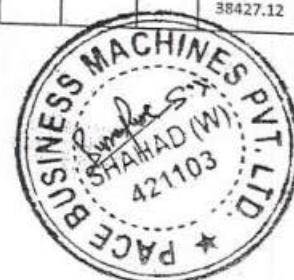
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Solapur University Campus LAN Project under NMEICT - Bill of Material

No.	Item Description	Computational Science Building	Library Building (Server Room)	Social Science Building	Boys Hostel Building	Earth Science Building	Girls Hostel	Instrumental Building	Guest House	Chemistry Building	Physics Building	Order Price	Earlier qty	Pace Survey Total Qty	Amount	BSNL ORDER Qty	Amount
1	Router	0	1	0	0	0	0	0	0	0	0	69525.75	1	1	69525.75	1	69525.75
2	Firewall	0	1	0	0	0	0	0	0	0	0	289710.75	1	1	289710.75	1	289710.75
3	Layer 3 Ethernet Switch	0	0	0	0	0	0	0	0	0	0	345901.5	0	0	0	1	345901.5
4	Edge (Layer-2 Ethernet) Switch(24 Ports) with POE+	1	1	1	1	1	1	1	1	1	1	46289.25	10	10	462892.5	10	462892.5
5	UPS for the core equipment (Online with four Hour backup)	0	0	0	0	0	0	0	0	0	0	138652.5	0	0	0	1	138652.5
6	Wi-fi Access controllers	0	1	0	0	0	0	0	0	0	0	74328.45	1	1	74328.45	1	74328.45
7	WiFi Access Points (802.11g)	0	9	0	0	0	0	0	0	0	0	8873.55	9	9	79861.95	25	221838.75
8	Desktop For Facility Mangment H/W & S/W	0	1	0	0	0	0	0	0	0	0	58380	1	1	58380	1	58380
9	Rack for Router,Switch, etc at the university Central location	0	1	0	0	0	0	0	0	0	0	48139.88	1	1	48139.875	1	48139.875
10	CAT 6 UTP cable (305 Mtr box) (No of boxes)	705	705	705	660	705	555	505	505	705	655	6650.7	19	21	139664.7	20	133014
11	Cable Conduit	564	564	564	528	564	444	404	404	564	524	21	4756	5124	107604	6000	126000
12	Patch Panel 2X 24 port with loaded IO Modules	1	1	1	0	1	1	1	1	2	1	5776.05	10	10	57760.5	10	57760.5
13	Information Outlet Box With only one RJ 45	13	62	22	0	15	2	4	1	12	14	214.2	145	146	31273.2	90	19278
14	Information Outlet Box (With only Four RJ 45)	0	0	0	0	0	0	0	0	0	0	342.3	0	0	0	40	13692
15	Information Outlet Box (With only Four RJ 45)	0	0	0	0	0	0	0	0	0	0	622.65	0	0	0	20	12453
16	Patch Cord of 1mtr Cat 6 from s/w to patch panel	18	67	27	5	20	7	9	6	17	20	113.4	195	196	22226.4	480	54432
17	Patch Cord of 2mtr Cat 6 From I/O box to PC	18	67	27	5	20	7	9	6	17	19	129.15	195	195	25184.25	400	51660
18	Rack Wall Mountable at each department at each department for housing the LAN Switch, Patch Panels, access	1	1	1	1	1	1	1	1	1	1	6724.13	9	10	67241.3	10	67241.3
19	Rack Wall Mountable for housing the Wi-fi Access Points	0	0	0	0	0	0	0	0	0	0	3127.5	0	0	0	25	78187.5
20	OFC Patch Cord Single Mode Duplex SC-LC connectors 10mt	4	4	4	4	4	4	4	4	4	4	1520.4	40	40	60816	34	51693.6
21	OFC Patch Cord Multi Mode Duplex SC-LC connectors 10mt	0	0	0	0	0	0	0	0	0	0	1520.4	0	0	0	6	9122.4
22	HDPE PLB 40/33mm	0	3.6	0	0	0	0	0	0	0	0	86606.1	3.6	3.6	311781.96	7	606242.7
23	Duct as per GR in Km	0	3.6	0	0	0	0	0	0	0	0	55755	3.6	3.6	200718	7.5	418162.5
24	24F OFC as per GR in Km	0	3.6	0	0	0	0	0	0	0	0	145.95	60	60	8757	15	2189.25
25	Push Fit Coupler	8	16	8	8	8	8	8	8	8	8	87.15	88	88	7669.2	8	697.2
26	End plug	8	16	8	8	8	8	8	8	8	8	5139.75	6	6	30838.5	4	20559
27	UJC 24F	0	0	0	0	0	6	0	0	0	0	16776	9	9	150984	30	503280
28	FDMS Building Premises as per GR	1	0	1	1	1	1	1	1	1	1	148722.75	1	1	148722.75	1	148722.75
29	FDMS 96F as per GR	0	1	0	0	0	0	0	0	0	0	1520.4	40	40	60816	40	60816
30	OFC Patch Cord Single Mode Duplex SC-SC connectors (1 mt)	4	4	4	4	4	4	4	4	4	4	7.35	40	40	294	40	294
31	PVC Flexible Pipe 1"	5	40	5	5	5	5	5	5	5	5	38427.12	3.6	3.6	138337.632	7	268989.84
31	PLB laying, Pushfit coupler leading into room, OFC blowing charges per km																

Prent 25-03-2015

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Registrar
Solapur University
Solapur.

Solapur University Campus LAN Project under NMEICT - Bill of Material

No.	Item Description	Computational Science Building	Library Building (Server Room)	Social Science Building	Boys Hostel Building	Earth Science Building	Girls Hostel	Instrumental Building	Guest House	Chemistry Building	Physics Building	Order Price	Earlier qty	Pace Survey Total Qty	Amount	BSNL ORDER Qty	Amount
32	Clamping the leading in OFC through flexible PVC upto FDMS Building premises, FDMS Building premises installation, splicing, arranging neatly and extension to the switches, patching other fibers											19213.56	5	5	96067.8	5	96067.8
33	Installation & Commissioning of L2 Switch, Patch Panel and required UTP wirings through Duct											5764.07	10	10	57640.7	20	115281.4
34	Installation & Commissioning of L3 Switch Patch Panel and required UTP wirings through Duct											12809.04	0	0	0	1	12809.04
35	Installation & Commissioning of Router+Firewall-Type B Patch panel and required UTP wirings through Duct											6404.52	1	1	6404.52	1	6404.52
36	Installation & Commissioning of I/o											64.05	145	146	9351.3	150	9607.5
37	UTP Laying through conduit per km											6404.52	6	6	41020.9506	10	64045.2
38	Installation & Commissioning of wifi access point											1280.9	9	9	11528.1	25	32022.5
	Total A											Total			2875542.038		4750095.575
	15% BSNL administration charges on FMS														431331.3056		
	Service Tax @12.36%														53312.54938		
	Total B														484643.855		
	Total A +B														3360185.893		
	FMS for 1st Year																
	FMS for 2nd Year																
	Total C											269664		1	269664	1	269664
	15% BSNL administration charges on FMS											287866.32		1	287866.32	1.00	287866.32
	Service Tax @12.36%											Total			557530.32		557530.32
	Total D														83629.55		
	Total C +D														10336.61		
	GRAND TOTAL														93966.16		
	Total Sanctioned Amount (75% = 2984550+ 25% = 994850)											G Total			651496.48		
	Difference between APO order Value & Sanctioned value														4011682.37		5307625.90
	Notes:-														4011706.14		
															23.77		
	1. As per the meeting with BSNL on 22.01.2015, The sanctioned amount includes FMS cost and the 15% BSNL administration charges. So we have revised the BOM inorder to match the sanctioned amount. But even then there is a difference																
	2. So kindly revise the quantity inorder to nullify the difference cost.																

Date : 25-03-2015

Shenke
Co-ordinator
25-03

G. J. J.



Registrar

SHAHADAT
Registrar
Solapur University,
Solapur.

SOLAPUR UNIVERSITY (MII), Site Survey Report

Complete Price Schedule

I: FOR FIRST 2 YEARS

I: FOR FIRST 2 YEARS		
1	Supply Items	2494210.14
2	INSTALLATION AND COMMISSIONING	365967.36
3	Sub Total A: (1+2)	2860177.50
4	15 % BSNL ADMINISTRATION CHARGE (on 5)	429026.63
5	Service Tax (14%)	60063.73
6	Sub Total B: (3+4+5): BSNL ADMN CHARGES INCLUDING ST	3349267.85
7	AMC first 2 Years Free	0
8	FACILITY MANAGEMENT CHARGES FOR FIRST TWO YEARS	565668.00
9	15 % BSNL ADMINISTRATION CHARGE ON FMC	84850.20
10	Service Tax (14%)	11879.03
11	Sub Total C : TOTAL FACILITY MANAGEMENT CHARGES INCLUDING ST	662397.23
12	Grand Total (B+C) : TOTAL LAN AMOUNT	4011665.08

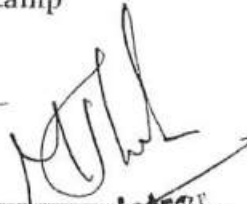
MHRD SHARE: 75% ON TOTAL LAN AMOUNT

3008748.81

UNIVERSITY SHARE: 25% ON TOTAL LAN AMOUNT

1002916.27

Sign & Stamp


Registrar
 University In-charge
 Solapur University
 Solapur.


 DIVISIONAL ENGINEER (TRANS)
 BSNL In-charge
 B. S. N. L. SOLAPUR-413 002.



SOLAPUR UNIVERSITY (MH), Site Survey Report

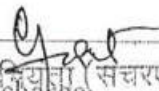
II. FROM 3RD YEAR ONWARDS

II. FROM 3RD YEAR ONWARDS				
		3RD Year	4th Year	5th Year
1	FACILITY MANAGEMENT CHARGES	307417	327642	349889
2	ANNUAL MAINTENANCE CHARGES	102809	102809	102809
3	Total	410226	430451	452698
4	15 % BSNL ADMINISTRATION CHARGE ON (AMC+FMC)	61533.90	64567.65	67904.70
5	Service Tax (14 %)	8614.75	9039.47	9506.66
6	Grand Total	480374.65	504058.12	530109.36

	3RD Year	4th Year	5th Year
FOR 3 YEARS MHRD SHARE : 75% ON Grand Total:	360280.99	378043.59	397582.02
FOR 3 YEARS UNIVERSITY SHARE : 25% ON Grand Total:	120093.66	126014.53	132527.34

Sign & Stamp


Registrar
Solapur University
Solapur.


BSNL In-charge
DIVISIONAL ENGINEER (TRANS)
बी.एस.एन.एल. सोलापूर-४१३ ००२
B. S. N. L. SOLAPUR-413 002.



PACE In-Charge

सोलापूर विद्यापीठ

सोलापूर - पुणे महामार्ग, केगांव,
सोलापूर - ४१३ २५५ (महाराष्ट्र)

website : <http://su.digitaluniversity.ac>



SOLAPUR UNIVERSITY

Solapur-Pune National Highway Kegaon,

Solapur - 413 255. (Maharashtra)

Phone / Fax : 091-0217 - 2744770

Ref. No. : SOL/ R-Office/3952

Date : 22 APR 2016

Completion Certificate

This is to certify that M/s. Pace Business Machines Pvt. Ltd., Thane has supplied, installed, commissioned and integrated Router+Firewall-1 no., L3 Switch-1 no., L2 Switch -10 nos., Wi-Fi Access Controllers - 1 no., Wi-fi Access Points - 9 nos., Desktop for Facility Management H/w & S/w - 1 no., 42U Rack-1 no., UTP Cable 6460 mtrs. through cable conduit and flexible pipe, Patch Panel 2 X 24 port - 6 nos., I/O-146 nos, 1mtr Patch Cord-196 nos, 2mtr Patch Cord -195 nos, 6U Rack - 10 nos, OFC Patch Cord Single Mode SC-LC connector 40 mtr, OFC Patch Cord Multi Mode Duplex SC -SC connectors 1mtr- 40 nos, HDPE Pipe and OFC cable -3600 mtrs, Pushfit couplers - 60 nos., End Plug-88 nos., UJC 24F- 6 nos., FDMS Building Premises as per GR - 9 nos., FDMS 96F as per GR - 1 no, D-Link (DView 6) Monitoring tool successfully and satisfactorily and have provided FMS person for maintenance of all the above equipments vide PO No. CGMT / MH / BB / NMEICT LAN/ Solapur University /14-15/02 date 10.06.2015.

We hereby certify that M/s Pace Business Machines Pvt. Ltd has successfully completed the entire scope of work as per PO.

Registrar
Registrar
Solapur University