

RAMA DEVI WOMEN'S UNIVERSITY

Vidya Vihar, Bhubaneswar-751022, Odisha Website: https://rdwu.ac.in E-mail: registrar@rdwu.ac.in

Metric No. 4.3.2

Purchased Bills/Copies highlighting the computers issued to respective departments for student's usage

Moranday Director, IQAC

Registrar



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No

e-Way Bill No.

GI/849/MAR/18-19 Delivery Note

Supplier's Ref

841041219480 1-Mar-2019

Mode/Terms of Payment

GI/849/MAR/18-19

AGAINST DELIVERY

Other Reference(s)

E-Mail: gtc.bbsr@gmail.com

A/21 Saheed Nagar

Bhubaneswar

Gita Infovision Private Ltd.

GSTIN/UIN: 21AAHCG2722R1ZH

CIN: U72900OR2018PTC028688

State Name: Odisha, Code: 21

Consignee

Buyer's Order No

Dated

Gram Tarang Employability Training Services Pvt Ltd GTET/PO/RDW/222/18-19 Despatch Document No

22-Feb-2019 Delivery Note Date

1-Mar-2019 Destination

Despatched through

HAND DELIVERY Terms of Delivery

Buyer (if other than consignee)

Gram Tarang Employability Training Services Pvt Ltd

C/o: Centurian University, Ramachandrapur Jatni,

Clo: Centurian University, Ramachandrapur, Jatni, Khordha

Khordha

GSTIN/UIN

State Name

GSTIN/UIN State Name 21AABCC9406C1ZB Odisha, Code: 21

21AABCC9406C1ZB

: Odisha, Code : 21

HSN/SAC

Quantity

per

Amount

SI No. Description of Goods

30,508.47

9,15,254.10

4QG13PA HP 250G6 Core I3 DOS Notebook

8471

Rate

PART NO:4QG13PA SL NO:CND8476T-YL/YM/YN/YP YRYSYTYVYWYXXYYYZ Z0/Z1/Z2/Z3/Z4/Z5/Z6 CND84730VR CND3487C-T3/TP/TZ/V2/V6/V7 V9/VB/VJ/VK 03 YEARS WARRANTY WITH CARRY CASE

> **CGST** SGST

82,372.87 82,372.87

Round Off

0.16

Total

30 nos

₹ 10.80.000.00 E. & O.E

Amount Chargeable (in words)

HSN/SAC

INR Ten Lakh Eighty Thousand Only

Taxable 9,15,254 10 Central Tax

State Tax

8471

Value

Rate 9%

Amount 82.372.87

Amount Rate

Total Tax Amount 82,372,87,1,64,745,74

Total 9,15,254.10

82,372.87

82,372.87 1,64,745.74

INR One Lakh Sixty Four Thousand Seven Hundred Forty Five and Seventy Four Tax Amount (in words). paise Only

Remarks

1.Intrest@24%p.a will be charges if bill remains unpaid on due date.2 Rs 300/- will be charges in case of chq return 3.Please make the payment on shape of DD or chq payable at BBSR

We declare that this invoice shows the actual price of the

AAHCG2722R

Company's Bank Details

Bank Name

HDFC BANK

50200033100523

Branch & IFS Code SAHEED NAGAR & HDFC0001080

for Gita Infovision Private Lto

Authorised Sonator

goods described and that all particulars are true and correct Goods once delivered will not be taken back or exchange SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Company's PAN

Declaration

Month & Date	THE ARTICLES LAB &	No.	Opening Stock	RECEIPT Onty. Rate		Stock (, simarks
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redular	Microber to levos	01	NIL	01	01	-do-
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ક્યાં <u>ચ</u>	Exile Bottery LAN 42 AH	16	NIL	16	16	brade Notwon

Invoice and stock entry and Office order for 37

Desktops

1	1		T	AX INVOICE							
-	NA JAR										
1	N° ≥ 751007				G	L					
9-(1-	1-2546464		lr	voice No.	·				ce Date		
/ADE	VI WOMENS UNIVERSITY		GLS,	/21-22/23	6			09-N	Лar-22		
	NAGAR, VIDYA VIHAR Bhubaneswar,	Purchase Order No. GEMC-511687795541189					Pu	ırchase	Order Date		
JRDA,	ODISHA-751022, India						12-02-2022				
			Unit Rate	HSN/SAC			CGST		SGST		
l.No	Description	Qty	(Rs.)	CODE	Total Value	Rate	Amount	Rate	Amount	Amount (Rs.)	
1	Dell Intel Core i5 10400 8 GB/ 1000 GB HDD/ Windows 10 Home Model- Dell Vostro Desktop 3888 with DELL 18.5"MONITOR S/N-SERIAL NO ATTAHCED ANNEXTURE-1	37	52353.38	847130	1937075.06	9.0%	174336.76	9.0%	174336.76	2285748.57	
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npar	Twenty Two Lakh Eighty Five Thous	sand S	Seven Hur	ndred Fort	y Nine Only	38	200du 742/_	Thuy) 29	197,007	
e decle person on, the where bject 1	are that this invoice shows the actual price on signing this document has got authority to be between the buyer irrevocably agrees to abid by the to between the buyer and supplier to bhubaneswar' Jurisdiction only	ind the	buyer and to	sign on beha	If of the buyer.B	By ackno	wledging recei	ipt of the	e goods reed 22	38742	
NK E	iue bouncing RS. 300 will be charged DETAILS A BANK,A/C NO-24872610103	133									
	DE-CNRB0002487,BRANCH-S		NAGAR								
								FOE X.BH	CH SQLUT	IONS JUL	

Receiver's Signature with Seal

STOCK REGISTER NAME OF THE ARTICLES STABILIZER COMP. SCIENCE Month Opening **PARTICULARS** RECEIPT No. ISSUED & Date Balance Stock **Qnty.** Rate Remarks Onty. Rate Stock Volage Stabilize 02 1411 3,422.88 01 Cong. Sc. 20 NIL Wall Mounted 5 KVA GEHC-51168771108 Dehebele 13-11-20 Hard disa (portelle) 05 HIL 05 3789 05 MIC Hitaely' 1.5 ton /450 AC 3 SFOR THE SOR 30 02 26489 HIL 02 2 MIL 19 4 to Microtek Distrito Volto OB 144 <u>22 4039 | </u> 02 1 HT GEM-51168772HO 86 201 96 ce cherr (VJ-1302) 5 (5) HIL (4125 5 MIL GEM - 5/1687728 Delseha 14-12-783091 0212 Wired computer 06 1416 275 06 Mouse M11. 03 GEM-5116877-608 GLS/21-21/236 09-03-22 IS 10400 89B/1000 GBHDD/ Windows 10 37 37 37 SSued Home model-Dell Andert lab VOSE SO DESK FOR 3888 Dept of comp Sc. Dell 18.5" Monitor 37 37 E-1916HV Debebale Cal Solutions, 257 12-54202 Saheed Mayor, BBSA) 27.5.22 MicroTek 10 Kva online of SPLITT UB 1941 MAX Issued to MIL 01 22236 01 MIL 1,78,732 computer BOUTERY EXIGE EP 25.52 science MIL MIL 65-12 PLUS CIEV 650+1) 16 16

RAJDHANIPUL. LTD)

RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR

COF Office Order No. 17-19 /Dt. 12.4.22

Pursuant to the orders of the Vice Chancellor on 08.04.2022 an amount of Rs.22,85,749/- (Rupees Twenty Two Lakh Eighty Five Thousand Seven Hundred Forty Nine) only is released for payment to G L
Solutions of the Vice Chancellor on 08.04.2022 an amount of Computers for Solutions, Saheed Nagar, Bhubaneswar, Odisha for payment towards supply of 37 nos. of computers for ComputerScince Laboratory of OSIC building, of Rama Devi Women's University, BBSR vide this office letter No.-5664 dated 24.12.2021. The aforesaid amount will be met from "Development of Computer Science Laboratory" head under "Infrastructure Development Grant" of GIA Account. The details of the bill is as follows:-

SI No.	Name & Address of the firm	Invoice No./Date	Gross Amount(Rs)	TDS Deducti on (Rs.)	GST Deductio n(Rs.)	Net Payble (Rs.)
1	M/s G L Solutions, 257, Saheed Nagar Bhubaneswar,	GLS/21- 22/236/09.03.2022	22,85,749	38,742	38,742	22,08,265
	Odisha Total		22,85,749	38,742	38,742	22,08,265

(Rupees Twenty two lakh eighty five thousand seven hundered fourtynine) on

Comptroller of Finance 12/4/2022 RDWU, BBSR

COF Memo No. 1756 / Date. 12. 4. 22

Copy to M/s G L Solutions, 257, Saheed Nagar Bhubaneswar/ OIC stock and store R.D. Women's University, Bhubaneswar for information.

Comptroller of Finance 12/4/2022 RDWU, BBSR

COF Memo No. 1251 / Date. 12-4.22

Copy to Cashier for information & necessary action. He is directed to pay the above amount out from GIA account through RTGS.

Canara Bank Account No.2487261010333 IFSC Code-CNRB0002487 Saheed Nagar ,Bhubaneswar

Shahaha
Comptroller of Finance 4/2022
RDWII BBGB

COF Memo No. 1752/Date. 12.4.22
Copy to P.S. to V.C. for kind information of Vice Chancellor.

Shababa Comptroller of Finance 12/4/2022

RDWU, BBSR

Invoice, stock entry, Office order and Distribution for 45 Desktops

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suopeupur	TAX INVOICE(Page 2)		
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State Name Odinha, 2001 CIN 1231905012010111C012029 I Mail ondrosps@realffmail.com		Buyer's Order No	16-Dec-22
Consignee (Ship to)		Contract No. GEMC-511687751783588	Delivery Note Date
RAMADEVI WOMENS UNIVERSITY BHUBANESWAR		Dispatch Doc No.	Delivery rote out
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email id: pic-store@gov.in		Terms of Delivery	
Contact: 0674 2542644			
State Name : Odisha, Code : 21	and the second of the second s	\$1.00 mg	
Buyer (Bill to)		<u> </u>	
RAMADEVI WOMENS UNIVERSITY BHUBANESWAR			
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Higher Education Department of Odisha	. (t	1 -	
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Call and a second	Charles	The state of the s	
		90 pcs	₹ 21,93,750.00
	Total	30 pos	E. 8 O F
Observable (in words)			
/mount Chargeable (in words) INR Twenty One Lakh Ninety Three Thousand	d Seven Hundred Fifty (Only	State Tax Total
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1ax Amount (in words): INR Three Lakh Thirty Four		Book Details	
Company's PAN : AABCO30231	Company's	Bank Details	
Declaration	Bank Name A/c No.	. 042020052680877	
Declaration 1. In case of cheque bounching Rs. 500/- and interes will be charged till the date of realisation of the payme will be charged till theme are covered by their principle	nt. A/C NO.	Code: CHANDRASEKHA	RPUR & UTIB0000381
will be charged till the date of foundation in a principle	e or by their	for OMTR	ON POWER SYSTEMS PVT. LTD.
Warranty of all items are covered by their principle authorised service centres. We do not have any legal	l or financial		ER SYSS
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Goods once sold cannot be exchanged or taken ba Goods once sold cannot be exchanged or taken ba Wite declare that this invoice stroug the actual price of the goods described and that all particular SUBJE	ECT TO BHUBANESWAR JURIS	DICTION	(TRHIL STEEMAD)
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NAME OF THE ARTICLES COMPUTER (DESKTOP & MONDTOR) 13P RECEIPT Onty. Rate Opening Stock ISSUED Onty. Rate Balance Remarks Month & Date No. PARTICULARS Stock DESKTOP HI PROYOG GPSPLITT 3175 26-12-22 4513 C17 15/890/170/WITH 202390087 45 45 Monitor HP V22V 10-4510 2979 10.5.23 (21.45) Comtoon power Systems IVt. LTD, C.SPUT, BBSR)

RAMA DEVI WOMEN'S UNIVERSITY, BHUBANESWAR COF Office Order No. 1250 /Dt. 16-2-2-3

Pursuant to the orders of the Vice Chancellor on 16.02.2023 an amount of Rs.21,93,750/-(Rupees Twenty One Lakh Ninety Three Thousand Seven Hundred Fifty) only is released towards payment in favour M/s. OMTRON Power Systems Pvt. Ltd., Plot No.176, Ground Floor, District Centre, Chandrasekharpur, Bhubaneswar-751016 towards supply of 45pcs Desktop HP PRO 400 G7 15/8GB/1TB/W11H & Monitor HP V22V (21.5) to this University through GEM Portal. The amount will be met out from IDP head under "Purchase of office furniture, lab furniture, computer, printer, xerox, LCD projector etc." of OHEPEE Account.

π	ırnıtu	re, computer, printer, xere	n, 202 project	7 40	Amount
Γ	Sl	Name of the Firm &	Particulars	Bill No. & Date	(Rs.)
	No.			OPSPLTI2223G0287/	Tds- 37,182/-
	1	M/s. OMTRON		OPSPL112223G02	GST- 37,182/-
		Power Systems Pvt.	Desktop HP PRO	Dt.21.12.2022	Net- 21,19,386/-
1		Ltd., Plot No.176,	400 G715/		
		Ground Floor, District	8GB/1TB/W11H &		
		Centre,	Monitor HP V22V		
		Chandrasekharpur,	(21.45)		
		Bhubaneswar-751016			21,93,750/-
		Total		Til amend Soven Hi	indred Fifty) only

(Rupees Twenty One Lakh Ninety Three Thousand Seven Hundred Fifty) only

Comptroller of Finance RDWU, BBSR

COF Memo No. 1251 / Date. 6, 2, 23
Copy to M/s. OMTRON Power Systems Pvt. Ltd., Plot No.176, Ground Floor, District Centre, Chandrasekharpur, Bhubaneswar-751016 for information.

> Comptroller of Finan RDWU, BBSR

COF Memo No. 1252 / Date. 16.2. 23

Memo No. 1 A recessary action. He is directed to pay the above amount out from IDP head under "Purchase of office furniture, lab furniture, computer, printer, xerox, LCD projector etc." of OHEPEE Account through RTGS.

Bank Name- AXIS Bank Ltd. A/c No.913020052660877 IFSC- UTIB0000381, Chandrasekharpur

Comptroller of RDWU, BBSR

COF Memo No. 1253/Date. 16.2.33
Copy to P.S. to V.C. for kind information of Vice Chancellor.

Comptroller RDWU, BBSR



ରମାଦେବୀ ମହିଳା ବିଶ୍ୱବିଦ୍ୟାଳୟ, ବିଦ୍ୟା ବିହାର, ଭୁବନେଶ୍ୱର Rama Devi Women's University, Vidya Vihar, Bhubaneswar, Odisha-751022, Ph.no-0674-2542644, E-mail-registrar@rdwu.ac.in, Website- https://rdwu.ac.in

No. 2979 / Dt. 10.5.23/

OFFICE ORDER

The various Sections / Officers / Departments that have been issued Desktop, Printer & UPS by Registrar's Office as mentioned in the table below, are requested to reflect the receipt of the items in their stock register immediately. These items are for use by students, scholars and for official purposes.

Allotment of Desktop, UPS & Printer

SI.	Name of the Authorities/		Allotment of ite	
No.	Department	Desktop	UPS	Printer
1	Registrar	Desktop - 1	UPS-1	Printer-1
2	Head clerk and DEO	Desktop - 1	UPS-1	Printer-1
3 . 1	Dy. Register (Admin.)	Desktop - 1	UPS-1	Printer-1
4	Dy. Register (Estt.)	Desktop - 1	UPS-1	Printer-1
5	IQAC	Desktop - 3	UPS-3	Printer-2
6	IDb	Desktop - 1	UPS-1	Printer-1
7	CDC	Desktop - 1	UPS-1	Printer-1
8	NSS	Desktop - 1	UPS-1	Printer-1
9	Sports Council	Desktop - 1	UPS-1	Printer-1
10	Director Students Welfare	Desktop - 1	UPS-1	Printer-1
11	CPGC Section	Desktop - 3	UPS-3	Printer-1
12	Warden Office	Desktop - 1	UPS-1	Printer-1
13	Botany	Desktop - 1	UPS-1	Printer-1
14	Chemistry	Desktop - 1	UPS-1	Printer -1
15	Physics	Desktop - 1	UPS-1	Printer-1
16	Commerce	Desktop - 1	UPS-1	Printer-1
17	Gender Studies	Desktop - 1	UPS-1	Printer-1
18	Hindi	Desktop - 1	UPS-1	Printer-1
19	Home Science	Desktop - 1	UPS-1	Printer-1
20	JMC	Desktop - 2	UPS-2	Printer-2
21	Philosophy	Desktop - 1	UPS-1	Printer-1
22	Political Science	Desktop - 1	UPS-1	Printer-1
23	Psychology	Desktop - 1	UPS-1	Printer-1
2.5	Sanskrit	Desktop - 1	UPS-1	Printer-1
25	Sociology	Desktop - 1	UPS-1	Printer-1
26	MBA	Desktop - 2	UPS-2	Printer-2
27	Education	Desktop - 1	UPS-1	Printer-1
28	Odia	Desktop - 1	UPS-1	Printer-1

29	Math	Desktop - 1	UPS-1	Printer-1
30	Statistics	Desktop - 4	UPS-4	Printer-1
31	History	Desktop - 1	UPS-1	Printer-1
32	English	Desktop - 1	UPS-1	Printer-1
33	Zoology	Desktop - 1	UPS-1	Printer-1
34	Economics	Desktop - 1	UPS-1	Printer-1
35	Life Science		UPS-1	Printer-1
36	Finance Section (CoF)	Desktop - 1	UPS-2	Printer-1
37	Biometrie / Establishment	Desktop - 1	UPS-1	Printer-1
38	OSD to V.C	XXX	UPS-1	Printer-1
39	V.C. Secretariat	XXX	UPS-1	Printer-1
40	NCC	XXX	UPS-1	XXX
41	Cash Section	XXX	XXX	Printer-1
41	P.S. to V.C.	XXX	XXX	Printers- 2
	Total	Desktop - 45	UPS = 50	Printer = 45

Shababa Registrar 10 05 2023 .

Memo No. 2980 / Dt. 10.5.23

Copy to CPGC / CoF / Director, CDC / Director, Sports Council / Coordinator, NSS /OIC, Purchase / OIC, Stock & Store / Coordinator, IDP / Coordinator, IQAC / Hostel Warden / DSW / All HoD's & Coordinators / Dy. Registrar (Estt. & Admn.) / OSD to V.C / Section Officer for information and necessary action / P.S. to V.C. for kind information of the Vice Chancellor.

Shahaha Registrar 10 /05/2023 Stock Entry for 5 Laptops-CURIE Project

Gem Invoice No - GEM-29397904 Gem Invoice Date - 22-Man-2023 PAN: ABG CS99 759.

STOCK REGISTER Onder Date - 15-Man-2023

Invoice No: STP2/22-23/0517 Onder No: GEMC - 5/16877/9/5049/ NAME OF THE ARTICLES DELL LAP TOPS Month ISSUED Balance RECEIPT **PARTICULARS** Opening Remarks No. & Date Onty. Rate Stock Qnty. Rate Stock 22/3/23 Dell Vostro 3510 (Intel Cone is) 5 Rs - 26997.90 B. 269997.90 HSN Cole: 84713010 15.6 inch lappop. (wintows10). casued 3 to Dept of Comp. issued I to Pept of Life Saince issued 1 to pept of Biotechnology RAJDHANI

95 TIN: 07 ABG (599759120

Stock Entry for E-Learning and Other PCs

Desktop Computer etc.

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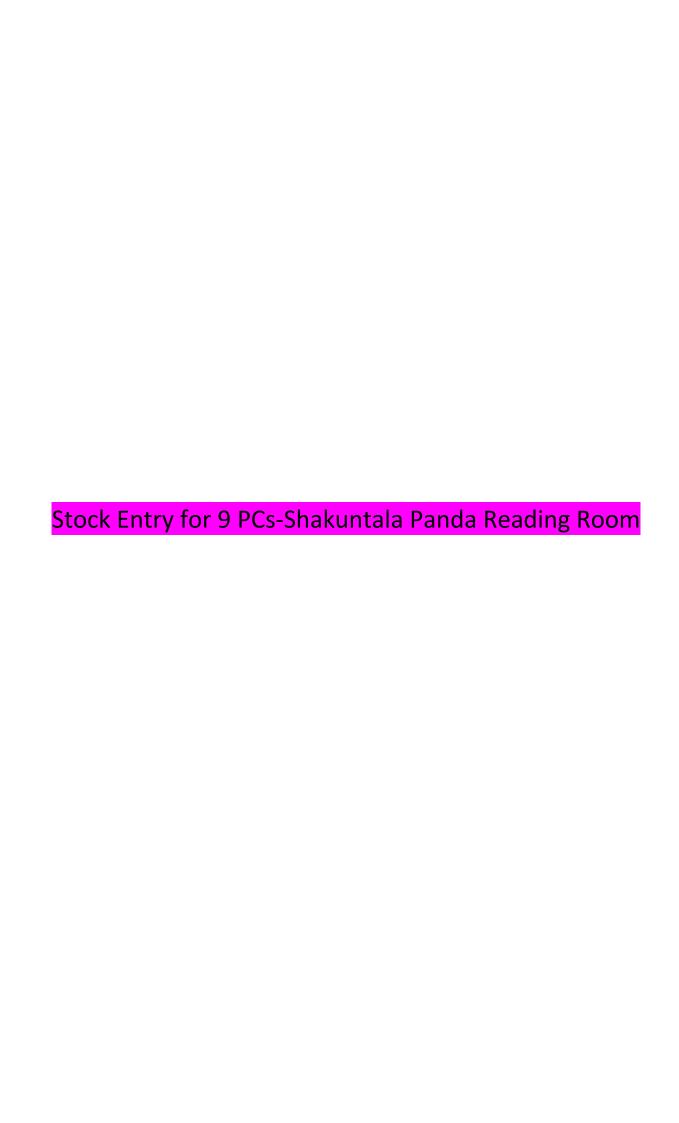
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No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	All-in-One Pc HP 20-C419In \$/a-8CC9100V6V/V9\$/V7/JP14IVGN/VFV/ BCC9050NX9 / NRY	8471	8 PCS	25,423.73	PCS	2,03,389.84
2	Sin- JIL 2527181113917/18/19/20/05/06/02/09	8504	8 PCS	1,355.93	PCS	10,847.44
3	Sin-CNKNL9X19H	8443	1 PCS	14,237.29	PCS	14,237.29
4	HP LASERJET 1020 PLUS PRINTER S/n-CNCHB81560	8443	1 PCS	9,067.80	PCS	9,067.80
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SUBJECT TO BHUBANESWAR JURISDICTION
This is a Computer Generated Invoice



NAME OF THE ARTICLES DELL DESKTOP (All in one)

Month & Date	PARTICULARS	No.	Opening Stock	RECI Qnty.	EIPT Rate	ISSI Qnty.	JED Rate	Balance Stock	Remarks
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No. 7284

Date 7. 12.23

From

Smt. Shyamali Mohapatra, OAS Registrar

То

General Manager (Admin.)
Odisha Computer Application Center
OCAC BUILDING, PLOT NO-N-1/7-D, ACHARYA VIHAR, RRL POST OFFICE,
BHUBANESWAR- 751013.
Email ID- contact.ocac@odisha.gov.in

Sub: Procurement of Desktop Computers and UPS for Rama Devi Women's University-

Ref: Your Office Letter No.OCAC-SEGP-INFRA-0073-2023-5101 Dt.01.12.2023

Sir/Madam.

With reference to the subject cited above I am directed to inform you that the University Authority has approved your Proposal & Technical Specification for procurement of Desktop Computers and associated hardware for students' use from the IDP-OHEPEE Grant received by the University at an Estimated Cost of Rs.94,49,440/- as per your letter under reference above.

In this regard, you are requested to take necessary steps for procurement of the same at the earliest & also to submit the Tax Invoice in triplicate, billed to- "The Comptroller of Finance, Rama Devi Women's University, Bhubaneswar 751022" for issue of payment.

This is for your kind information and necessary action.

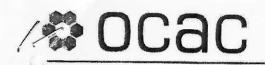
Yours faithfully,

Memo No. 7285 / Dt. 7. 12.23

Copy to

- 1. Coordinator, IDP/ CoF/ Director, IQAC/ Dy. Registrar (Admin/Estt.)/ OSD to VC for information and necessary action.
- 2. P.S. to V.C. for kind information of the Vice Chancellor.

Stapana . Registrar 07 12 2023



3420 6-12-23 DRCA)/DRCE)

Dt.: 01.12.2023

ODISHA COMPUTER APPLICATION CENTRE Technical Directorate of E & I.T. Department, Government of Odisha

Our Ref.No. OCAC-SEGP-INFRA-0073-2023 - 5/01

From,

Smt. Madhumita Rath, OAS(SAG) General Manager(Admin)

To.

The Registrar, Rama Devi Women's University Bhubaneswar

Sub: Proposal & Technical Specification for Procurement of Desktop & UPS.

Sir,

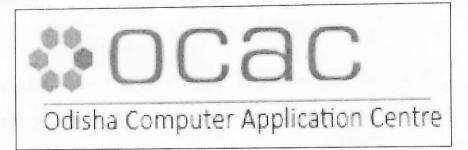
In inviting reference to subject above, I am here to enclose the Proposal and Technical Specification for purchase of Desktop and UPS with associated hardware for students use under the IDP-OHEPEE grant received by University.

This is for your kind information and necessary action.

Yours Faithfully

General Manager (Admin)





Proposal Report For

Technical Specification for purchase of Desktop & UPS for Rama Devi Women's University.

Odisha Computer Application Centre
(Technical Directorate of E&IT Department, Government of Odisha)
OCAC Building, Plot No.: N-1/7-D, Acharya Vihar,
P.O. - RRL, Bhubaneswar - 751013
EPBX: 674-2567280 / 2567064 /2567295 / 2567283

Fax: +91-674-2567842 Website: www.ocac.in



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1. Title Page

Project Title: Technical Specification for purchase of Desktop & UPS for Rama Devi Women's University.

Client Department: Rama Devi Women's University.

Project Proposal Prepared By: Odisha Computer Application Centre (OCAC)

2. Requirement

	Bill of Quantity (BOQ) for	r Institute	
SI No	Item Details	Qty	UoM
1	Desktop	70	Nos.
2	UPS	70	Nos.

3. Technical Specification

Technical	Specifications for Desktop				
PROCES	SSOR & MOTHERBOARD				
Processor Family	Intel / AMD				
Chipset	I7 13500/Ryzen 7 Pro 7600				
Processor Cores	Min 16 Cores or Higher				
Base Frequency	3.0 Ghz or Higher				
Processor Cache	30 MB or Higher				
OEM Motherboard	Intel Q670 Series / AMD Pro 560 or equivalent				
MEMO	ORY & DISK STORAGE				
RAM	16 Gb/ 4400 MHz, SD-DDR-V or Higher				
Expandable Memory	Upto 128 Gb, at least 2 Memory Slots				
Hard Disk (SSD)	256 GB SSD Nvme				
Hard Disk (SATA)	1 Tb at 7200 RPM				
PLATE	FORM/ARCHITECTURE				
Preloaded Operating System	Factory Preloaded Windows 11 Home/Professional				

perating System Certificate	Windows & Ubuntu
System Architecture	64-bit
	SPLAY & GRAPHICS
Screen Size & Resolution	21.5 inch Monitor or Higher
Screen Gize & Flores	HD Wide Screen Backlit LED Anti-Glare
T	Display
Screen Type	
Graphic Processor	Intel Integrated Graphics or Equivalent
Monitor Technology	TN/VA/IPS
Certificate	TCO 8.0
Resolution	1920x1080
	INPUT
Delictor Davida & Kaybaard	OEM USB Optical Scrolling Mouse & OEM
Pointer Device & Keyboard	USB Standard Keyboard
	COMMUNICATION
Ethernet	Ethernet 10/100/1000
Wireless	IEEE 802.11 b/g/n/ac
Bluetooth	Version 5.0 or higher
	PORTS / SLOTS
Port	Minimum 10 USB Ports out of which at list 1
Tort	USB 3.2 Gen 2 port, 1 x USB 3.2 Gen 2x2
	Type-C port, 2 x USB 3.2 Gen 1 ports, , 3x
	DisplayPort, Minimum 4 x M.2 Slots,Min 3
	nos PCIe slots & 1 PCI slot
POWER SUPPLY & EN	IERGY EFFICIENCY (GREEN COMPLIANCE)
	Optimum Wattage SMPS to support full use
Power Supply/Adaptor	of System
Certifications	UL/CE/FCC & BIS
OEM Certificates	ISO 9001, 14001, 27001
	Other Specification



Hardware Drivers	All drivers should be downloadable from OEM website for Windows 11 Home/Professional or higher				
OEM Product	OEM Manufacturer or its authorised Partner of OEM				
Security	Hardware TPM 2.0				
WARRENT	Y & SERVICES SUPPORT				
Warranty	3 Years OEM Warranty support.				
Service Centre	Must have company authorised service center Locally				
	SOFTWARES				
Office	Microsoft Office Student version 2021				
Anti Virus Software (3 Years)	Antivirus with Make in India Engine and Server, with real world protection %age should be more than 98.5% in all test conducted by AV comparatives in 2021, 2022 and should also rank in top 5 in Impact score on AV comparatives				

Technical Specification of 600VA Line Interactive UPS					
Sr.No.	Specification	Compliance (Yes /No)			
1	600VA /360 Watt Line Interactive Micro Processor Controlled UPS				
2	Input Volt. Range :140-300V (Full Load)				
3	Nominal Input Freq: 50Hz				
4	Output Volt. Range: 230V +/- 10%(Batt. Mode)				
5	Output Freq. Range :50Hz +/- 1%				
6	Receptacle: 3 x Indian Socket				
7	Internal Batt: 7AH X1				

8	90% Batt. Recharge: 4-6Hrs.	
9	Cold Start : Require	
10	Operating Temp: 0-40*C	
11	LED Indicator Require	
12	Surge Protection : Inbuilt	
13	Type Test Report from any Govt Test Laboratory	
14	ISO 9001, ISO 14001,ISO 45001 :2018	
15	Turnover of OEM Min.300Crores for last 3years	
16	Replacement Warranty : 2years on UPS & 1years on Battery	

4. Cost Estimate:

	Esti	mated Projec	t Cost				
SI No	Item Details	Qty	Unit Cost	Total Amount			
1	Desktop	70	101000	7070000			
2	UPS	70	3000	210000			
	Total C	Cost		7280000			
	728000						
	- 1441440						
	Total Project Cost						