

त्रिपुरा विश्वविद्यालय
TRIPURA UNIVERSITY

(केन्द्रीय विश्वविद्यालय / A Central University)
सूर्यमणिनगर, अगरतला / Suryamaninagar, Agartala
त्रिपुरा(प.) / Tripura (W.), पिन / PIN – 799022, भारत / INDIA



दूरभाष / Phone : (0381) 237 4801
ई-मेल / E-Mail: registrar@tripurauniv.ac.in
वेबसाइट / Website : www.tripurauniv.ac.in

CERTIFICATE

4.3.3 - Student - Computer ratio.

The relevant and supporting documents for the above mentioned criteria are attached in annexures.

Shaon Roy Chaudhuri

Director, IQAC, TU

Director
IQAC, Tripura University
Agartala-799022, Tripura.

त्रिपुराविश्वविद्यालय

TRIPURA UNIVERSITY

(केन्द्रीयविश्वविद्यालय/A Central University)

सूर्यमणिनगर, अगस्तला/Suryamaninagar, Agartala

त्रिपुरा, भारत /Tripura, INDIA

पिन/PIN-799022



दूरभाष/Phone : (0381) 237 9004

ई-मेल/ E-Mail: purchasesection@tripurauniv.ac.in

वेबसाइट/Website :www.tripurauniv.ac.in

GSTIN 16AACAT1043M1ZI PAN AACAT1043M

DSIR NO: TU/V/RG-CDE (983)/2018

Date: 11.02.2018, Valid upto : 31-08-2023

No.F.TU/FIN/Comp/12/Vol-X/2021/4

Date: 18th January, 2023

To

I-Net Secure labs Pvt. Ltd.

1045/527, 2nd floor, PH Road

Arumbakkam, Chennai-600106

Email: info@inetcsc.com

Sub: Order for supply, installation of laptop for Tripura University

**Ref: i. Notice Inviting e-Tender vide No.F TU/FIN/Comp/12/Vol-X/2021 dated 30-12-2022
ii. Your online bid dated 04.01.2023.**

Sir,

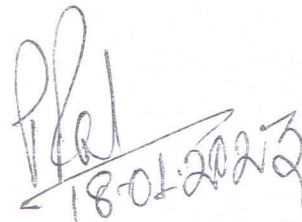
The undersigned is directed to inform you that the authority has accepted your quotation for the supply & installation of the following items for Tripura University. The name of items, quantity and price are mentioned below:

Sl. No.	Brand Name, Model & Specification	Qty.	Rate per Unit (₹)	Total Amt. (₹)
01.	Brand Name : ACER Model: ASPIRE 3 Specification: as per e-Tender	50 Nos.	₹ 54,254.00	₹27,12,700.00

Following terms & conditions must be fulfilled while executing this order:

- Supply and Installation work should be completed within 21(Twenty One) days from the date of the office order.
- No change in specifications mentioned in the order shall be accepted. Items of inferior quality or in tampered condition shall not be accepted.
- The installation work should be done in consultation with Sri Syamal Saha, System Analyst, Tripura University.
- Warranty: 36 Months countable from the date of successful delivery and installation.
- 5% Performance Bank Guarantee is to be furnished during the warranty period. Alternatively, 5% of the Invoice value shall be submitted in a form of Demand Draft and the same will be returned at the completion of the warranty period.**
- GST will be paid extra.
- No extra charge will be allowed.
- Bill in triplicate along with a copy of the work order, delivery challan and GST registration Certificate may please be submitted to the office of the Finance Officer for arranging payment.
- In case the work is not executed within the stipulated period, it must be informed immediately.
- Payment will be made through RTGS/NEFT/Bank Transfer. You are therefore requested to submit bank details (viz. Name, Bank, A/c. No., IFS Code, etc.) along with the bill.

Contd...p/2


18-01-2023

त्रिपुराविश्वविद्यालय

TRIPURA UNIVERSITY

(केन्द्रीयविश्वविद्यालय/A Central University)

सूर्यमणिनगर, अगरतला/Suryamaninagar, Agartala

त्रिपुरा, भारत /Tripura, INDIA

पिन/PIN-799022



दूरभाष/Phone : (0381) 237 9004

ई-मेल/ E-Mail: purchasesection@tripurauniv.ac.in

वेबसाइट/Website : www.tripurauniv.ac.in

GSTIN 16AACAT1043M1ZI PAN AACAT1043M

DSIR NO: TU/V/RG-CDE (983)/2018

Date: 11.02.2018, Valid upto : 31-08-2023

P-2

11. The contract shall be governed by the laws and procedures established by Government of India. Any dispute arising thereof shall be limited within the Court of Agartala Jurisdiction.
12. The other terms and conditions as mentioned in the Notice Inviting e-Tender No.F.TU/FIN/Comp/12/Vol-X/2021 dated 19-01-2022 shall be applicable.

Yours faithfully,

[Sri Pranay Pal]

Assistant Registrar (Finance)

Copy to:

1. Sri SyamalSaha, System Analyst with a request to monitor the work
2. P.S. to the Hon'ble Vice-Chancellor, Tripura University.
3. Central Store Section, Tripura University.

Approved by the Hon'ble Vice-Chancellor vide Loose Note No.F.TU/FIN/Comp/12/Vol-X/2021 dated 18-01-2023

[Fund: Grant-in-aid Capital (ICT Enable Smart Classroom)]

I-NET SECURE LABS PVT LTD
 1045/527, 2nd Floor, Gantec Building
 PH Road, Arumbakkam, Chennai-600106
 GSTIN/UIN: 33AACCI0685A2Z3
 State Name : Tamil Nadu, Code : 33
 E-Mail : accounts@inetcsc.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)
TRIPURA UNIVERSITY
 ASSISTANT REGISTRAR [FINANCE],
 ADMINISTRATIVE BUILDING, TRIPURA,
 UNIVERSITY, SURYAMANINAGAR, AGARTALA, West
 Tripura, Tripura, 799022
 GSTIN/UIN : 16AACAT1043M1Z1
 State Name : Tripura, Code : 16

Invoice No. 2223166	Dated 2-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
F.TU/FIN/Comp/12/Nov-2021/4 dt. 30-Dec-22	Supply, Installation of Laptops
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

P/54

FIN/28774

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Acer Aspire 3 Intel Core i5-1135G7, 12GB, DDR4 RAM, 512GB, PCIe NVMe SSD, Intel® Iris® Xe Graphics, 15.6" FHD Comfy View LED LCD Windows 11 MS Office 2021, Pure Silver, 3 Years Warranty Acer Back Bag	8471	50 Nos	54,254.00	Nos		27,12,700.00
	Output IGST 18%					18 %	4,88,286.00
Total			50 Nos				₹ 32,00,986.00

[Signature]
 Officer in-Charge
 Central Store
 Tripura University

Certified that the article (s)
 received in good condition &
 entered in Stock Register

No.....*37*.....Page No.....*54*
Sibu
21/2/23

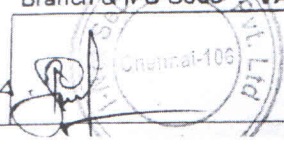
Amount Chargeable (in words) **INR Thirty Two Lakh Nine Hundred Eighty Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	27,12,700.00	18%	4,88,286.00	4,88,286.00
Total	27,12,700.00		4,88,286.00	4,88,286.00

Tax Amount (in words) : **INR Four Lakh Eighty Eight Thousand Two Hundred Eighty Six Only**

Company's Bank Details
 A/c Holder's Name : **I-NET SECURE LABS PVT LTD**
 Bank Name : **AXIS BANK**
 A/c No. : **920030007692514**
 Branch & IFS Code : **VADAPALANI & UTIB0002559**
for I-NET SECURE LABS PVT LTD

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory



P-2

(v)	Android tablet and lockable stand holder with the following specifications (minimum) to access online learning tools by students from respective departments – Android 11, 4GB RAM, 64 ROM (expandable up to 256GB), 7500 mAH battery, dual speakers with Dolby Audio, dual microphones, TUV certified eye protection, AR core supported and AER recommended, 8MP primary camera, 5MP secondary camera with on screen writing feature	43 Nos.	Lenovo, Tab K10 ZAR0065IN	26,000.00	4,680.00	30,680.00	13,19,240.00
(vi)	Supply and installation of webcams (with compatible movable Tripods) in existing ICT-enabled classrooms equipped with integrated flat panels with the following minimum specifications Multiple resolutions 4K/30fps (up to 4096 x 2160 pixels) <ul style="list-style-type: none"> • 1080p/30 or 60 fps (up to 1920 x 1080 pixels) • 720p/30, 60, or 90 fps (up to 1280 x 720 pixels) Webcam Resolution: 8 MP Focus type: Autofocus, Auto light adjustment Lens type: Glass Built-in mic: stereo, dual, with noise-cancellation Diagonal field of view: 0°/78°/65° Digital zoom: 5x USB connectivity: USB-A plug-and-play supports USB-C Versatile mounting: Detachable universal mounting clip fits tripods, laptops & desktops	43 Nos.	Webcam: Logitech, BRIO, 960-001105 Tripod for webcam: Digitek, DTR 550, DTR 550LW	20,800.00	3,744.00	24,544.00	10,55,392.00
							Total ₹79,70,074.00

[Handwritten signature and date]
 06/01/23



Following terms & conditions must be fulfilled while executing this order:

1. Delivery & installation of the hardware should be completed within 45 days from the date of receipt of the order. Delivery of the software for UAT will be within 45 days.
2. The work should be done in consultation with committee constituted for procurement of ICT Enabled Infrastructure for online learning and e-content Development for Tripura University.
3. Payment Terms: 90% Payment for equipment will be made after satisfactory completion of delivery and installation. 10% Performance Bank Guarantee is to be furnished during the warranty period and the same will be released after 36 (Thirty-Six) Months from the date of delivery.
4. Tax Invoice regarding payment of man power will be made on three-month basis against for technical support staff after completion of every 3 (Three) months period subject to satisfactory performance and actual work/service and the invoice will be duly signed by the concerned HoD/HoD(i/c) of the Department (s)/ office.
5. No change in specifications mentioned in the order shall be accepted. Items of inferior quality or in tampered condition shall not be accepted.
6. Bills in triplicate along with a copy of the order and delivery challan may please be submitted to the office of the undersigned after complete installation and demonstration of the system.
7. The right of the development of software will be reserved with the University including objects code and source code.
8. Software scope and execution plan will be decided mutually in consultation with the competent technical committee of Tripura University and the company/service provider.
9. At the time of technical evaluation, TA/DA for manpower etc. shall be borne by the company/service provider.
10. In case of any dispute out of this tender, the settlement of dispute will be subject to the Jurisdiction in Tripura only.
11. The Go-Live of the software will be completed within 60 (Sixty) days from the date of issue of work order.
12. Requisite man resources 5 (five) to be deployed in the University as per the period of agreement who shall have to work from 9.30 AM to 5.30 PM on all working days for rendering necessary support. For emergency demand, the manpower resources have to work during non-official hours, if necessary.
13. Licensed Platform software to be provided by the service provider.

त्रिपुराविश्वविद्यालय

TRIPURA UNIVERSITY

(केन्द्रीय विश्वविद्यालय/A Central University)

सूर्यमणिनगर, अगरतला/Suryamaninagar, Agartala

त्रिपुरा, भारत /Tripura, INDIA

पिन/PIN-799022



दूरभाष/Phone : (0381) 237 9004

ई-मेल/ E-Mail: purchasesection@tripurauniv.ac.in

वेबसाइट/Website : www.tripurauniv.ac.in

GSTIN 16AACAT1043M1ZI PAN AACAT1043M

DSIR NO: TU/V/RG-CDE (983)/2018

Date: 11.02.2018, Valid upto : 31-08-2023

P-4

14. Other terms & condition as per the Notice Inviting e-Tender (2nd Call) vide No.F.TU/FIN/ICT /402/Vol-I/2022 dated 22-12-2022 and Deed of agreement signed between Via Vitae Solutions and Tripura University shall be applicable.

Yours faithfully,

(Pranay Pal)

Assistant Registrar (Finance)

Copy to:

1. Dean Faculty of Science, Tripura University and Chairman of the Committee
2. P.S. to the Hon'ble Vice-Chancellor, Tripura University.

Approved by the Hon'ble Vice-Chancellor, Tripura University vide Loose Note No.F.TU/FIN/ICT /402/Vol-I/2022 dated 05-01-2023.

[Fund: Grant-in-Aid Capital Assets (ICT Enabled Infrastructure for online learning and e-content Development)]

**VIA VITAE SOLUTIONS**EC-202 (Gr. Floor), Sector - I, Salt Lake City
Kolkata, 700064, W.B., India
+91 33 235 97776, contact@viavitae.co.in**TAX I**Invoice No. I22/TU-009
Invoice Date: 14-Mar-23Order Ref. No.F.TU/FIN/ICT/
Vol-I/2022
Dated: 06-Jan-23To:
THE FINANCE OFFICER
Tripura University
Agartala, Suryamaninagar, Tripura, 799022
State: Tripura
Code: 16 GSTIN: 16AACAT1043M1ZIShip To:
THE FINANCE OFFICER
Tripura University
Agartala, Suryamaninagar, Tripura, 799022
Place of Supply: Tripura
State Code: 16 GSTIN: 16AACAT1043M1ZI

FIN/23

Sl.	Description	SAC/HSN	Quantity	Rate	Taxable Amount	IGST	
						%	A
1	Design & Development of web application and mobile apps	998314	1	24,87,000.00	24,87,000.00	18.00	4
2	Provide cloud server to host Online Learning Portal for 3 years.	998314	1	3,60,000.00	3,60,000.00	18.00	
3	2 X 50 TB RAID NAS - QNAP TS-473A	84713090	1	3,94,900.00	3,94,900.00	18.00	
4	Lenovo K10 Android Tablets with stand holders	84713010	43	26,000.00	11,18,000.00	18.00	20
5	Logitech BRIO 4K Webcams with Digitek DTR 550 Tripods	85258900	43	20,800.00	8,94,400.00	18.00	16
(All items provided as per the specifications of the work order)							

Certified that the article (s)
received in good condition &
entered in Stock Register
N. 3721
S. K. H. S.
16/3/23Office In-Charge
Central Store
Tripura University

Total Taxable Amount:		52,54,300
Total Goods and Services Tax (GST):	CGST: 000.00 SGST: 000.00 IGST: 9,45,774.00	9,45,774
Other Adjustments:		
Rupees Sixty Two Lakh Seventy Four Only		TOTAL INVOICE AMOUNT 62,00,074

CommentsBasenjit
Authorized Signatory
Via Vitae Solutions**Notes:**

All amounts are in INR (India Rupees)

Payment Options:

1. A/c Payee Cheque or DD in favour of VIA VITAE SOLUTIONS

2. NEFT / RTGS transfer to following bank account -

Account Name: VIA VITAE SOLUTIONS

Acc Account Number: 910020043516430

Bank: AXIS BANK LTD, Branch: KANKAUGACHI, KOL-5.

IFSC IFSC: UTIB0000017, MICR: 700211004

Statutory Information:

GSTIN: 19AAHFV2224J1Z0, PAN: AAHFV2224J

ICT - enabled facilities



Invoice

SELLER DETAILS:

Address: **OFFICE AUTOMATION SERVICES**
 HOUSE NO. 325323, C/O DR. BRAJA GOPAL ROY HOUSE,
 IGM HOSPITAL LANE, RABINDRA PALLI, West Tripura,
 TRIPURA, 799001
 Email Id: oas777@gmail.com
 Contact No : 09436450707
 GSTIN: 16AABFO9484D1Z4

GeM Invoice No: GEM-40313223
 GeM Invoice Date: 21-Feb-2024

Order No: GEMC-511687771379450
 Order Date: 08-Jan-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Newin Mog
 Address: Tripura University, Suryamaninagar, NH-8, Madhupur,
 Agartala, Tripura 799022 WEST TRIPURA
 TRIPURA 799130

Contact No: 089-74857757-
 GSTIN: 16AACAT1043M1Z1

BILL TO:

Buyer Name: Newin Mog , Assistant Manager
 Address: Tripura University, Suryamaninagar, NH-8, Madhupur,
 Agartala, Tripura 799022 West Tripura TRIPURA 799130
 Department of Higher Education Central Universities
 GSTIN: 16AACAT1043M1Z1
 Department: Department of Higher Education
 Office Zone: TRIPURA UNIVERSITY
 Organisation: Central Universities
 Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
OAS/23-24/0769	19-Feb-2024	Manual	21-Feb-2024

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Tripura / 16	Intra-State	16AACAT1043M1Z1

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Desktop Computer	84715000	pieces	50	Rs. 47878.00	Rs. 2393900.00
<i>Office in Charge Central Store Tripura University</i>				Taxable Amount Rs. 2028728.81 Tax Rate (%) 18 CGST Rs. 182585.59 SGST/UTGST Rs. 182585.59 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.01	
Multifunction Printer	84433100	pieces	10	Rs. 27800.00	Rs. 278000.00

Certified that the article (s)
 received in good condition &
 entered in Stock Register
 No. 38 Page No. 56

Gmy
 29/02/24

				Taxable Amount	Rs. 235593.22	
				Tax Rate (%)	18	
				CGST	Rs. 21203.39	
				SGST/UTGST	Rs. 21203.39	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
Normal Printer	84433240	pieces	10		Rs. 10900.00	Rs. 109000.00
				Taxable Amount	Rs. 92372.88	
				Tax Rate (%)	18	
				CGST	Rs. 8313.56	
				SGST/UTGST	Rs. 8313.56	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
Keyboard	84715000	pieces	50		Rs. 380.00	Rs. 19000.00
				Taxable Amount	Rs. 16101.69	
				Tax Rate (%)	18	
				CGST	Rs. 1449.15	
				SGST/UTGST	Rs. 1449.15	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.01	
Mouse	84715000	pieces	50		Rs. 290.00	Rs. 14500.00
				Taxable Amount	Rs. 12288.14	
				Tax Rate (%)	18	
				CGST	Rs. 1105.93	
				SGST/UTGST	Rs. 1105.93	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
Grand Total					Rs. 2814400.00	

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

Digitally signed by
[Name]
DN: cn=[Name], o=[Company], ou=[Department], email=[Email]

(e) signed by [Name] & [Name] on [Date]

Computer Department

Tripathi
[A Central
FORM
[Rule 190.

University
[University]
GFR - 40
(2) (i)]

REGISTER OF FIXED ASSETS

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date Bill No. & Date	Cost of Assets	Quantity Received	Total	Date of Issue	Requisition No.	Issued	Issued To / Location of Assets	Balance	Remarks
26/02/24	GEM Central processing unit	Office Automation Services 16M Hospital Lane Ra-bindra park west Prithvi, 703001 Cont - 09136450707	PS-1261275.00	25 nos		40	20/04/23	4766	15 nos.	MCA & M.Tech	25	
	b) Monitor	"	PS-251500.00	25 nos			04/05/23		06 nos.	Geography & Disaster M.	19	
	c) Mouse and keyboard	"	PS-16750.00	25 nos			04/05/23		01 nos.	Pol. Science	18	
							04/05/23		01 nos.	B.VOL	17	
							04/05/23		01 nos.	Journalism & Mass. Com.	16	
							15/5/23	Finance Branch	01	VIA V. T.A E. Kalyan Arka Jyoti Adhikari	15	
							23/6/23	V.C Order	01	Via Vitas Pulan Saha	14	
							08/09/23	F.O Order	01	Audit (A.G)	13	
							28/08/23	F.O Order	01	Shobita Nandi Security Inspector	12	Shobita Nandi
							31/10/23	1500	01	English Dept.	11	
							16/11/23	4008	01	Exam Branch	10	
							08/01/23	8432	01	Registrar's Chamber	09	Uttam Debbaram
							21/02/24	F.O Order	01	Tapas Bhawanik	08	Sahay section Monitor onyos
							21/04/23	F.O Order	01	Central Store	07	Sunij Rupini
							6/03/24	3875	01	Director C.D.C	32	Nepal Sarkar
							26/03/24	2083	01	Academic Branch	30	Sukanta Das leind

Date	Particulars of Assets	Particulars of Supplier	Challan No. & Date Bill No. & Date	Cost of Assets	Quantity Received
28.02.24	GEM, Desktop Computer	Office Automation Services House No. 325323, c/o Dr. Braja Gopal Roy House, I AM Hospital Lane, Rabindra Park, West Tripura - 799001 Ph no. 9436450707	GEM-40313 223 Dt. 21.02.24	₹ 239390/-	50 nos.
28.02.24	Multifunction Printer	"	"	₹ 278000/-	10 nos.
"	Normal Printer	"	"	₹ 109000/-	10 nos.
"	Keyboard	"	"	₹ 19000/-	50 nos.
"	Mouse	"	"	₹ 1500/-	50 nos.
Grand Total =				₹ 281400/-	

[Handwritten signature and date 21/02/24]

Total	Date of Issue	Requisition No.	Issued	Issued To / Location of Assets	Balance	Remarks
					30	
				Items received in new Computer Lab		
				Items received in central store		Stock entry in page no. 136
				All items received in new computer lab		Stock entry in page no. 28
					30	