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Sanction Order

Sanction No: 511687775580497

Sanction Date: 30-Dec-2021

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: State Government Ministry: Department: Higher Education Department Uttar Pradesh Organisation Name: N/A Office Name: ALLAHABAD	Name: HARERAM TRIPATHI Designation: vice chancellor Email ID: deanadhunik.lrsv@gov.in GSTIN: 09AAAJ53379Q1DF Address: Sampurnanand Sanskrit University, Varanasi. VARANASI UTTAR PRADESH - 221002

Financial Approval Detail

Designation of official providing Administration approval:	Vice chancellor
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	FO

Seller Details

Company Name:	INTEGRATED SYSTEM & SERVICES
Email ID:	aprabhakar_in@rediffmail.com
Address:	INTEGRATED SYSTEM & SERVICES Varanasi UTTAR PRADESH - 221005

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (In INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	I.O.	NKJ-C6WH11B21	167 ✓	Pcs	250.0 ✓	41750.0 ✓
2	6U Rack	NWR-6U-5045-GR	3 ✓	Pcs	3800.0 ✓	11400.0 ✓
3	Stone Marker		1800 ✓	Pcs	58.0 ✓	104400.0 ✓
4	NGWF	NSA 2700	1 ✓	Pcs	525300.0 ✓	525300.0 ✓
5	24P LIU	NLU-FSDLLCR-24	5 ✓	Pcs	12500.0 ✓	62500.0 ✓
6	1 KVA UPS	Elnova	19 ✓	Pcs	5900.0 ✓	112100.0 ✓
7	1M Patch Cable	NCB-C6UGRYR1-1	276 ✓	Pcs	170.0 ✓	46920.0 ✓
8	12U Rack	NWR-12U-5045-GR	16 ✓	Pcs	6900.0 ✓	110400.0 ✓
9	UTP Cabling		7605 ✓	Meter	55.0 ✓	418275.0 ✓
10	Layer 3 Switch	X460-G2-24X	1 ✓	Pcs	354000.0 ✓	354000.0 ✓

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12	LIU	NLU-FSSLLCR-12	1 ✓	Pcs	8300.0 ✓	8300.0 ✓
	OFC Splicing		228 ✓	Cores	450.0 ✓	102600.0 ✓
13	3M Patch Cable	NCB-C6UGRYR1-3	68 ✓	Pcs	220.0 ✓	14960.0 ✓
14	27U Rack	NFR-27U-8010-BL-SK	1 ✓	Pcs	24000.0 ✓	24000.0 ✓
15	Installation		1 ✓	Pcs	400000.0 ✓	400000.0 ✓
16	24 Port PoE	DGS-1210-28P	9 ✓	Pcs	24900.0 ✓	224100.0 ✓
17	6P LIU	NLU-FXXUXXR-06	16 ✓	Pcs	6200.0 ✓	99200.0 ✓
18	Soft Soil Trenching		2933 ✓	Meter	250.0 ✓	733250.0 ✓
19	Wireless AP	DAP-2682	100 ✓	Pcs	11660.0 ✓	1166000.0 ✓
20	CAT 6 Cable	NCB-C6UGRYR-305	33 ✓	Roll	7800.0 ✓	257400.0 ✓
21	8 Port PoE	DGS-F2800-10P	11 ✓	Pcs	13900.0 ✓	152900.0 ✓
22	OFC Patch Cable	NCB-FS09D-LCLC-2	40 ✓	Pcs	2800.0 ✓	112000.0 ✓
23	Hard Soil Trenching		226 ✓	Meter	350.0 ✓	79100.0 ✓
24	WLC	DNH-100	1 ✓	Pcs	135000.0 ✓	135000.0 ✓
25	1" HDPE		6650 ✓	Meter	54.0 ✓	359100.0 ✓
26	24 Port Patch Panel	NPP-C61BLK241	20 ✓	Pcs	4800.0 ✓	96000.0 ✓
27	SM OFC 6 C	NCB-FS09O-AUHD-06	7670 ✓	Meter	38.0 ✓	291460.0 ✓
28	Brick Chamber		25 ✓	Pcs	7800.0 ✓	195000.0 ✓
29	SFP Module	DEM-310GT	40 ✓	Pcs	5400.0 ✓	216000.0 ✓
30	5 KVA UPS	Elnova	1 ✓	Pcs	145000.0 ✓	145000.0 ✓
Total Order Value (in INR)						6598415.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
		NGWF	-	1	30-Dec-2021	13-Feb-2022
		Layer 3 Switch	-	1	30-Dec-2021	13-Feb-2022

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Sampurnanand Sanskrit
University, Varanasi.
VARANASI
UTTAR PRADESH - 221002

24 Port PoE	-	9	30-Dec-2021	13-Feb-2022
8 Port PoE	-	11	30-Dec-2021	13-Feb-2022
24 Port Patch Panel	-	20	30-Dec-2021	13-Feb-2022
I.O.	-	167	30-Dec-2021	13-Feb-2022
1M Patch Cable	-	276	30-Dec-2021	13-Feb-2022
3M Patch Cable	-	68	30-Dec-2021	13-Feb-2022
Wireless AP	-	100	30-Dec-2021	13-Feb-2022
WLC	-	1	30-Dec-2021	13-Feb-2022
SFP Module	-	40	30-Dec-2021	13-Feb-2022
24P LIU	-	5	30-Dec-2021	13-Feb-2022
12P LIU	-	1	30-Dec-2021	13-Feb-2022
6P LIU	-	16	30-Dec-2021	13-Feb-2022
OFC Patch Cable	-	40	30-Dec-2021	13-Feb-2022
SM OFC 6 C	-	7670	30-Dec-2021	13-Feb-2022
6U Rack	-	3	30-Dec-2021	13-Feb-2022
12U Rack	-	16	30-Dec-2021	13-Feb-2022
27U Rack	-	1	30-Dec-2021	13-Feb-2022
CAT 6 Cable	-	33	30-Dec-2021	13-Feb-2022
1" HDPE	-	6650	30-Dec-2021	13-Feb-2022
5 KVA UPS	-	1	30-Dec-2021	13-Feb-2022
1 KVA UPS	-	19	30-Dec-2021	13-Feb-2022
OFC Splicing	-	228	30-Dec-2021	13-Feb-2022
Soft Soil Trenching	-	2933	30-Dec-2021	13-Feb-2022
Hard Soil Trenching	-	226	30-Dec-2021	13-Feb-2022
Brick Chamber	-	25	30-Dec-2021	13-Feb-2022
Stone Marker	-	1800	30-Dec-2021	13-Feb-2022
UTP Cabling	-	7605	30-Dec-2021	13-Feb-2022
Installation	-	1	30-Dec-2021	13-Feb-2022

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

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Organisation Details	Buyer Details
Type: State Government Ministry: Department: Higher Education Department Uttar Pradesh Organisation Name: N/A Office Name: ALLAHABAD	Name: HARERAM TRIPATHI Designation: vice chancellor Email ID: deanadhunik.lsv@gov.in GSTIN: 09AAAJ3379Q1DF Address: Sampurnanand Sanskrit University, Varanasi. VARANASI UTTAR PRADESH - 221002

Financial Approval Detail
Designation of official providing Administration approval: Vice chancellor IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO Budget availability YES Designation of official providing Financial approval: FO

Seller Details
Company Name: INTEGRATED SYSTEM & SERVICES Email ID: aprabhakar_in@rediffmail.com Address: INTEGRATED SYSTEM & SERVICES Varanasi UTTAR PRADESH - 221005

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	I.O.	NKJ-C6WH11B21	167	Pcs	250.0	41750.0
2	6U Rack	NWR-6U-5045-GR	3	Pcs	3800.0	11400.0
3	Stone Marker		1800	Pcs	58.0	104400.0
4	NGWF	NSA 2700	1	Pcs	525300.0	525300.0
5	24P LIU	NLU-FSDLLCR-24	5	Pcs	12500.0	62500.0
6	1 KVA UPS	Elnova	19	Pcs	5900.0	112100.0
7	1M Patch Cable	NCB-C6UGRYR1-1	276	Pcs	170.0	46920.0
8	12U Rack	NWR-12U-5045-GR	16	Pcs	6900.0	110400.0
9	UTP Cabling		7605	Meter	55.0	418275.0
10	Layer 3 Switch	X460-G2-24X	1	Pcs	354000.0	354000.0

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13	2P LIU	NLU-FSSLLCR-12	1	Pcs	8300.0	8300.0
	OFC Splicing		228	Cores	450.0	102600.0
	3M Patch Cable	NCB-C6UGRYR1-3	68	Pcs	220.0	14960.0
14	27U Rack	NFR-27U-8010-BL-SK	1	Pcs	24000.0	24000.0
15	Installation		1	Pcs	400000.0	400000.0
16	24 Port PoE	DGS-1210-28P	9	Pcs	24900.0	224100.0
17	6P LIU	NLU-FXXUXXR-06	16	Pcs	6200.0	99200.0
18	Soft Soil Trenching		2933	Meter	250.0	733250.0
19	Wireless AP	DAP-2682	100	Pcs	11660.0	1166000.0
20	CAT 6 Cable	NCB-C6UGRYR-305	33	Roll	7800.0	257400.0
21	8 Port PoE	DGS-F2800-10P	11	Pcs	13900.0	152900.0
22	OFC Patch Cable	NCB-FS09D-LCLC-2	40	Pcs	2800.0	112000.0
23	Hard Soil Trenching		226	Meter	350.0	79100.0
24	WLC	DNH-100	1	Pcs	135000.0	135000.0
25	1" HDPE		6650	Meter	54.0	359100.0
26	24 Port Patch Panel	NPP-C61BLK241	20	Pcs	4800.0	96000.0
27	SM OFC 6 C	NCB-FS09D-AUHD-06	7670	Meter	38.0	291460.0
28	Brick Chamber		25	Pcs	7800.0	195000.0
29	SFP Module	DEM-310GT	40	Pcs	5400.0	216000.0
30	5 KVA UPS	Elnova	1	Pcs	145000.0	145000.0
Total Order Value (in INR)						6598415.0

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S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
		NGWF	-	1	30-Dec-2021	13-Feb-2022
		Layer 3 Switch	-	1	30-Dec-2021	13-Feb-2022

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24 Port PoE	-	9	30-Dec-2021	13-Feb-2022
8 Port PoE	-	11	30-Dec-2021	13-Feb-2022
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1 KVA UPS	-	19	30-Dec-2021	13-Feb-2022
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