

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (AUTONOMOUS),
HYDERABAD-75**

STUDENT -COMPUTER RATIO

4.3.2 Student - Computer ratio (Data for the latest completed academic year)

Response: **2.12**

Number of students : **5527**

Number of Computers : **2595**

Number of Computers available to the students: 2409

Table 1: Table of Contents

Sno	Name of the Sport/Game Facility	Details Page No
1	Invoices, POs and Ledger transactions	2-23
2	Development &Purchase Committee Minutes	24-63


CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)


CBIT Post, Gandipet

Computers
Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Recon.Dt	Debit	Page 1 Credit
1-4-2022	To	Opening Balance			1,40,07,470.00	
29-9-2022	To	Microcare Computers Pvt. Ltd., Journal <i>Being amount paid to M/s. Microcare Computers Pvt Ltd towards purchase of desktops for the EBC Students <u>25 Nos</u> for IT Dept and <u>15Nos</u> for Mechanical Dept.</i>	1042		28,32,000.00	
					1,68,39,470.00	
	By	Closing Balance				1,68,39,470.00
					1,68,39,470.00	1,68,39,470.00


Accounts Officer
CBIT,
Gandipet, Hyderabad-75


Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 0c55632bed81c37b5334a796a5e6db0ac2ea08c2c-
ddf3dfa29e2e4be32ad21f5
Ack No. : 112213959082025
Ack Date : 6-Sep-22

Microcare Computers Pvt Ltd- Hyd 105, RATNA COMPLEX BEHIND IMAGE HOSPITALS AMEERPET HYDERABAD PH: 23743254,23739310/11/12 GSTIN/UID: 36AACCM4586C1Z1 State Name : Telangana, Code : 36 E-Mail : sales@microcareindia.com	Invoice No. 220100572	Dated 6-Sep-22
	Delivery Note 221100456	Mode/Terms of Payment
Consignee (Ship to) Chaitanya Bharathi Institute of Technology CHAITANYA BHARATHI P.O CBIT CAMPUS, KOKAPET(V) GANDIPET MANDAL RANGAREDDY DISTRICT GSTIN/UID : 36AABTC1906A1ZG State Name : Telangana, Code : 36	Reference No. & Date.	Other References
Buyer (Bill to) Chaitanya Bharathi Institute of Technology CHAITANYA BHARATHI P.O CBIT CAMPUS, KOKAPET(V) GANDIPET MANDAL RANGAREDDY DISTRICT GSTIN/UID : 36AABTC1906A1ZG State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. CBIT/PSD/CSE/37/2022-23	Dated 16-Jun-22
	Dispatch Doc No.	Delivery Note Date 6-Sep-22
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280G8 DESKTOP CORE I7-11700/16GB/512GB SSD/USB KB&MOUSE MOUSE/WIN 11 HOME 64BIT/3-3-3	84713010	25 NO'S	56,999.00	NO'S	14,24,975.00
2	HP 280G8 DESKTOP CORE I7-11700/16GB/512GB SSD/USB KB&MOUSE 4GB AMD RX 550X CARD/WIN 11 HOME 64BIT/3Y	84713010	15 NO'S	64,999.00	NO'S	9,74,985.00
3	HP P204v 19.5" MONITOR	85285200	40 NO'S	1.00	NO'S	40.00
						24,00,000.00
						2,16,000.00
						2,16,000.00
	Total		80 NO'S			₹ 28,32,000.00

Amount Chargeable (in words) : **INR Twenty Eight Lakh Thirty Two Thousand Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	23,99,960.00	9%	2,15,996.40	9%	2,15,996.40	4,31,992.80
85285200	40.00	9%	3.60	9%	3.60	7.20
Total	24,00,000.00		2,16,000.00		2,16,000.00	4,32,000.00

Tax Amount (in words) : **INR Four Lakh Thirty Two Thousand Only**

Company's PAN : AACCM4586C

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

Company's Bank Details
 A/c Holder's Name: Microcare Computers Pvt Ltd
 Bank Name : STATE BANK OF INDIA
 A/c No. : 37619652373
 Branch & IFS Code: Narsapur X Roads, Balanagar & SBIN0020085
 SWIFT Code : SBININBBH08

This is a Computer Generated Invoice

Microcare Computers Pvt Ltd- Hyd
 Authorised Signatory

[Signature]
Accounts Officer
CBIT,
Gandipet, Hyderabad-75

[Signature]
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Hyderabad-500 075.



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

CBIT/PSD/CSE/ 37 /2022-23

Dated: 16.06.2022

PURCHASE ORDER

To,
M/s. Microcare Computers Pvt. Ltd.
101,104-106, Ratna complex,
Behind Image Hospitals, Ameerpet,
Hyderabad-500073
Mobile: 9849914789
Sir,

Sub: - Procurement of Desktops for the EBC Students, CBIT- Reg.,
Ref (i): - Your Quotation ref: MCPL/QOT/1705, Dated: 17.05.2022
Ref (ii): - Minutes of the 26th Meeting of D&P Committee dated: 11.06.2022

With reference to your quotations cited above, and based on further negotiations held on 11.06.2022, we are pleased to place our order for Procurement of the following Desktops for the EBC Students, CBIT as per terms and conditions given hereunder.

S. No.	Description	QTY	Unit	Unit Price	Total Price
1	HP 280 Pro G8 Microtower Intel Core i7 -11700 2.5 GHz, 16MB 8 Cores, Intel H570 chipset, 16 GB DDR4, 512 SSD, Integrated Graphics, 19.5" LED Monitor; Windows 10 Home SL	25	No's	57,000	14,25,000
2	HP 280 Pro G8 Microtower, Intel Core i7 -11700 2.5 GHz, 16MB 8 Cores, Intel H570 chipset, 16 GB DDR4, 512 SSD, AMD Radeon RX 550 x 4 GB FH DP + HDMI PCIe x 16, 19.5" LED Monitor; Windows 10 Home SL	15	No's	65,000	9,75,000
Sub-Total					24,00,000
GST - 18%					4,32,000
Total					28,32,000

Terms and Conditions:

1. Delivery at CBIT, Gandipet immediately.
2. Payment terms: Payment will be made through crossed cheque after successful delivery, installation and proper working of the desktops along with bills in triplicate.
3. Material found defective / unserviceable or which do not confirm to our specifications will be returned to you at your cost.
4. Warranty: 3 years onsite warranty.
5. Court Jurisdiction at Hyderabad.

Note: Our GST No. 36AABTC1906A1ZG

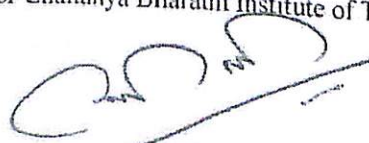


**Accounts Officer
CBIT,**

Gandipet, Hyderabad-75

Chaitanya Bharathi Institute of Technology (A)
Chaitanya Bharathi (PO), Kokapet (M), Gandipet (M),
Ranga Reddy District, Hyderabad - 500 075, Telangana, India
040-24193276, 79, 80
www.cbit.ac.in

For Chaitanya Bharathi Institute of Technology



PRESIDENT



Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

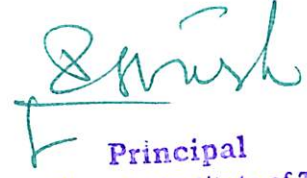
CBIT Post, Gandipet

Laptops Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Recon.Dt	Debit	Page 1 Credit
16-8-2022	To PSR IT Services Private Limited <i>Being amount paid to M/s. PSR IT SERVICES PVT LTD towards purchase of laptops 160No.s HP 245 GB AMD Ryzen TM 33250U APU with Radeon TM Laptops for the faculty of CBIT.</i>	Journal	808		74,57,600.00	
					74,57,600.00	
By	Closing Balance					74,57,600.00
					74,57,600.00	74,57,600.00


Accounts Officer
CBIT,
Gandipet, Hyderabad-75


Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

TAX INVOICE

e-Invoice



IRN : f11ac7858b328d520264bdf987c86aab2ac3a6995012dbd6f-a3d6d72bccfe497
 Ack No. : 112213562287525
 Ack Date : 14-Jul-22

 PSR IT SERVICES PVT LTD # 1-8-342, Mukunda Towers Indian Airlines Colony Begumpet, Hyderabad-500016 040-67 88 99 99 GSTIN/UIN: 36AAICP5888L1ZJ State Name : Telangana, Code : 36	Invoice No. PSRIT/2223/0837 e-Way Bill No. 171499414253 Dated 14-Jul-22					
	Delivery Note Reference No. & Date. Buyer's Order No. CBIT/PSD/CSE/38/2022-23 Dispatch Doc No. Dispatched through Terms of Delivery	Mode/Terms of Payment Against Delivery Other References Dated 16-Jun-22 Delivery Note Date Destination				
Consignee (Ship to) Chaitanya Bharathi Institute of Technology Chaitanya Bharathi (PO), Kokapet (V), Gandipet (M) Ranga Reddy District, Hyderabad - 500075 GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36	Buyer (Bill to) Chaitanya Bharathi Institute of Technology Chaitanya Bharathi (PO), Kokapet (V), Gandipet (M) Ranga Reddy District, Hyderabad - 500075 GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 245 G8 Laptop - AMD RyzenTM 3 3250U APU with RadeonTM Laptop - AMD RyzenTM 3 3250U APU with RadeonTM Graphics (2.6 GHz base frequency, up to 3.5 GHz burst frequency 4 MB cache, 2 cores) 8 GB DDR4 RAM 512 GB PCIe@ NVMeTM M.2 Value Solid State Drive Windows 11 SL' 14" FHD Display Long life battery with 3 years warranty Laptop - 5 years warranty with bag" Serial Number As per Annexure	8471	160 No	39 500.00	No	63,20,000.00
	Output CGST @ 9%				9 %	5,68,800.00

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice


Handwritten signature

Accounts Officer
CBIT,
Gandipet, Hyderabad-75

Handwritten signature

Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.

TAX INVOICE (Page 2)

 PSR IT SERVICES PVT LTD # 1-8-342, Mukunda Towers Indian Airlines Colony Begumpet, Hyderabad-500016 040-67 88 99 99 GSTIN/UIN: 36AAICP5888L1ZJ State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	PSRIT/2223/0837	171499414253	14-Jul-22
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Against Delivery	
Buyer's Order No.	Dated		
CBIT/PSD/CSE/38/2022-23	16-Jun-22		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			
Consignee (Ship to) Chaitanya Bharathi Institute of Technology Chaitanya Bharathi (PO), Kokapet (V), Gandipet (M) Ranga Reddy District, Hyderabad - 500075 GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36			
Buyer (Bill to) Chaitanya Bharathi Institute of Technology Chaitanya Bharathi (PO), Kokapet (V), Gandipet (M) Ranga Reddy District, Hyderabad - 500075 GSTIN/UIN : 36AABTC1906A1ZG State Name : Telangana, Code : 36			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Output SGST @ 9%				9 %	5,68,800.00
Total			160 No			IN ₹ 74,57,600.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Four Lakh Fifty Seven Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	63,20,000.00	9%	5,68,800.00	9%	5,68,800.00	11,37,600.00
Total			5,68,800.00		5,68,800.00	11,37,600.00

Tax Amount (in words) : **Indian Rupees Eleven Lakh Thirty Seven Thousand Six Hundred Only**

Company's VAT TIN : 36639078222 Company's CST No. : 36639078222 Company's PAN : AAICP5888L	Company's Bank Details Bank Name : Hdfc Bank-OD A/c No. : 50200046244150 Branch & IFS Code : Jubilee Hills, Hyderabad & HDFC0000317
--	--

Declaration
 Terms & Conditions :
 1.Goods once sold will not be taken back
 2.Payment should be made strictly as per terms mentioned.
 3.Interest @ 24%PA Will be Charged from the Date of Invoice for delayed Payment.
 4. Subject to Hyderabad Jurisdiction.


for PSR IT SERVICES PVT LTD
Manchikarla Ramu
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(Signature)

Accounts Officer
CBIT,
Gandipet, Hyderabad-75


Principal
Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.



CHAITANYA BHARATHI
INSTITUTE OF TECHNOLOGY (A)

CBIT/PSD/CSE/ 38 /2022-23

Date: 16.06.2022

PURCHASE ORDER

To,
M/s. PSR IT Services Private Limited.
1-10-198, 3rd floor, ITPI Building,
Beside Post office, Begumpet, Hyderabad – 500016,
Mobile: 9100109535.
Sir,

Sub:- CBIT– Procurement of Laptops for the Faculty, CBIT – Reg.,
Ref:- i) Your Quotation No. PSR IT-HYD-IT-239 dated 27.05.2022
ii) Minutes of the 26th Meeting of D&P Committee dated: 11.06.2022

With reference to your quotation cited above, and based on further negotiations we had with you on 11.06.2022, we are pleased to place our order for following Procurement of Laptops for the Faculty, CBIT as per terms and conditions given hereunder.

Sl. No.	Item Description	QTY	Unit Price	Total Amount (in Rs.)
1	HP 245 G8 AMD Ryzen 3250U APU with Radeon TM Graphics (2.6 GHz, 4MB Cache, 2 Cores), 8 GB DDR4 Ram , 512 SSD NVME Windows 11 Home SL, 14" FHD	160 No's	39,500	63,20,000
	Sub Total			63,20,000
	GST - 18%			11,37,600
	Grand Total			74,57,600

Terms and Conditions:

1. Delivery at CBIT, Gandipet immediately.
2. Payment Terms: Payment will be made through crossed cheque after successful delivery and proper working of the Laptops along with bills in triplicate
3. Material found defective / unserviceable or which do not confirm to our specifications will be returned to you at your cost.
4. Warranty: 5 years onsite warranty for Laptops, 3 years for battery warranty.
5. Court Jurisdiction at Hyderabad.

Note: Our GST No. 36AABTC1906A1ZG

For Chaitanya Bharathi Institute of Technology

Accounts Officer
CBIT,
Gandipet, Hyderabad-75

PRESIDENT

Principal

Chaitanya Bharathi Institute of Technology

Chaitanya Bharathi Institute of Technology (A)
Chaitanya Bharathi (PO), Kokapet (V), Gandipet (M),
Ranga Reddy District, Hyderabad - 600 075, Telangana, India
040-24193276, 79, 80

(REG. NO. 10/2013)
Gandipet, Hyderabad-500 075.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)


CBIT Post, Gandipet


Computers

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Recon.Dt	Debit	Credit
1-4-2020	To Opening Balance				1,96,70,154.00	
1-7-2020	To Care Computer Services., Journal <i>being the amount payable to M/s.Care Computer Services for procurement of server for Admin office and AEC. Dell Server,Hard Disk and Quick Heal Server Edition with Firewall Support</i>		138		1,81,060.00	
19-12-2020	To Care Computer Services., Journal <i>Being amount payable towards purchase of Laptop for Principal Sir use.</i>		684		81,000.00	
5-2-2021	To Vaishnavi Computers Journal		956		18,600.00	
26-3-2021	To Microcare Computers Pvt. Ltd., Journal <i>Being the amount payable to M/s.Microcare computers for procurement of 320 Desk tops, 6 laptops.</i>		1242		1,41,94,220.00	
31-3-2021	By (as per details) Journal Depreciation on Computers 1,08,52,295.00 Dr Network Installations 32,285.00 Cr Printers 20,760.00 Cr <i>Being depreciation on computers, Network installations & printers for the FY 2021-22 accounted for</i>		1458			1,07,99,250.00
					3,41,45,034.00	1,07,99,250.00
						2,33,45,784.00
					3,41,45,034.00	3,41,45,034.00
By	Closing Balance					


Accounts Officer
CBIT,
Gandipet, Hyderabad-75


Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)

CBIT/PSD/95/2020-21

Date: 15.03.2021

PURCHASE ORDER

To

M/s: Microcare Computers Pvt. Ltd.,
Hyderabad.
Ph: 9849914789.

Sir,

Sub:- CBIT- Procurement of Desktop Computers and Laptops for departments of CSE,
IT, ECE and BioTech- Reg.

Ref:- (i) Your Quotation No. MCPL/ROQT/2002, dated: 20.02.2021.
(ii) Minutes of the 17th D&P Meeting held on 20.02.2021

With reference to your quotation cited above, and based on further negotiations we had with you on 24.02.2021, we are pleased to place our order for Procurement of the following of Computers & Laptops for as per terms and conditions given hereunder:

S. No.	Item Description	Qty	Unit Price	Total Cost
1	HP 280Pro G6 Micro Tower PC, Form Factor:MT, Intel Core i5 - 10500(6 core 12M Cache), 3.1 GHz, Chipset H470, Integrated Intel HD Graphics 630, 16GB DDR4- 2933, 1 TB SATA 7200 rpm HDD, 19.5" monitor, Win 10Home 64 Plus.	300	36,000	1,08,00,000
2	HP 280 Pro G6 Micro Tower PC, Form Factor: MT, Intel Core i7- 10700(8 core 12M Cache), 2.9 GHz, Chipset H470, Integrated Intel HD Graphics 630, 16GB DDR4-2933, 1TB SATA 7200 rpm HDD, 19.5" monitor, Win 10Home 64.	20	43,000	8,60,000
3	HP 450 G8 BNBPC Laptop, Intel Core i5 TM i7-1165G7 (2.8 to 4.7GHz) 12 MB L3 Cache, Intel Iris Graphics Card, 16 GB DDR4 RAM, 512 SDD, 15.6" HDAG LED, Windows 10 Home 64 +.	6	61,500	3,69,000
	Subtotal	326		1,20,29,000
			GST (18%)	21,65,220
			Total	1,41,94,220

Terms and Conditions:

1. Delivery at CBIT, Gandipet within 4 to 6 weeks.
2. Material found defective / unserviceable or which do not conform to our specifications will be returned to you at your cost.
3. Payment will be made through crossed Cheque after delivery, successful installation along with bills in triplicate.
4. 3 Years onsite warranty for all the above items with part replacement.
5. Court Jurisdiction at Hyderabad.

Note: Our GST No. 36AABTC1906A1ZG

[Signature]

Accounts Officer
CBIT,
Gandipet, Hyderabad-75

For Chaitanya Bharathi Institute of Technology

[Signature]
PRESIDENT

[Signature]
Principal

Chaitanya Bharathi Institute of Technology (A)
Chaitanya Bharathi (PO), Kokapet (V), Gandipet (M).
Ranga Reddy District, Hyderabad - 500 075. Telangana, India
040-24193276, 79, 80
principal@cbit.ac.in www.cbit.ac.in

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad - 500 075.



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY(A)

Gandipet, Hyderabad-500 075.,

GENERAL LEDGER FOR THE PERIOD 01-04-2018 To 31-03-2019

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
2111-Computers and Networking Installations						Opening Balance	1,61,41,924.65
BP-799	21-08-2018	Amount paid to M/s. Care Computer Services towards procurement of Apple Magic mouse and microsoft office 2016 Home & Business Mac for the presidents Laptop against our purchase order no. CBIT/ Admin/31/2018 dated 10.08.2018.	001024	SC46	Care Computer Services	27,048.00	
JV-241	05-09-2018	M/s.Rohan Istation Pvt. Ltd., for purchase of Macbook AIR 13Inch 1 8 GHZ Laptop for President's use.		SC46	Care Computer Services	78,000.00	
BP-1054	11-09-2018	Amount paid to M/s.Care Computers for purchase of 420 Desktops for College. (90% of the amount on total amount).	15.09.2018	SC46	Care Computer Services	2,19,02,715.00	
BP-1179	05-10-2018	Balance amount paid to M/s.Care Computer Services for procurement of Dell Desktop computers .	001141	SC46	Care Computer Services	24,33,635.00	
BP-1231	20-10-2018	Amount paid to M/s.Arc Solutions for procurement of printers & Multi functional Printers for AEC,ADmn. Office, EEE,Controller of Examinations, Civil Engg. HP M 1005 Multi functional Printer 2Nos., CANon MF 244 dw Multifunctional Printers 4 Nos., HP 102	001165	SA88	Arc Solutions	1,85,998.00	
BP-1581	13-12-2018	Amount paid to m/s.Arc Solutions for procurement of HP M 1005 multi functional printer for Mechanical, HP 1020 Plus printer for Biotechnology, HP M 1005 Multifunctional printer for ECE.	001241	SA88	Arc Solutions	43,200.00	
BP-1847	28-01-2019	Amount paid to M/s.Care Computer Services for purchase of 160 Nos. i7,8GB2GB Graphic card & Windows desktops .	001289	SC46	Care Computer Services	90,28,965.00	
BP-1998	22-02-2019	Amount paid to M/s.Arc solutions for purchase of 8 Nos. printers for EEE,CSE,MCA,MEU and Director's chamber.	001326	SA88	Arc Solutions	1,05,149.00	
JV-932	31-03-2019	Depreciation for the year 2018-19.		SM1	Miscellaneous		1,76,19,264.00
						4,99,46,634.65	1,76,19,264.00
Closing Balance						3,23,27,370.65	

Accounts Officer
CBIT,
Gandipet, Hyderabad-75

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

Tax Invoice

Care Computer Services
 84-A, G2, Avula Apartments
 Vengal Rao Nagar, SR Nagar
 Hyderabad - 500038
 Ph: 040-40024999, Mob: 949 499 4999
 GSTIN/UIN: 36ARRPM1221F1ZX
 State Name : Telangana, Code : 36
 E-Mail : satya@carecs.in
 Buyer

Invoice No. **CS/148/18-19**
 e-Way Bill No. **29-Aug-2018**
 Dated
 Delivery Note

Chaitanya Bharathi Institute of Technology
 Gandipet, Hyderabad
 GSTIN/UIN : 36AABTC1906A1ZG
 PAN/IT No :
 State Name : Telangana, Code : 36

Supplier's Ref. **148**
 Buyer's Order No. **CBIT/Admin/23/2018**
 Despatch Document No. **2-Aug-2018**
 Dated
 Delivery Note Date
 Despatched through **DCM**
 Destination **CBIT, Gandipet**
 Bill of Lading/LR-RR No. **Motor Vehicle No. Ap02X7520 / Ap28TA7838**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Optiplex 3060 i7/8/1TB/20"/2GB/W10/3YW	8471	18 %	130 Nos	55,000.00	Nos	71,50,000.00
2	Dell Optiplex 3060 i7/8/1TB/20"/DOS/3YW	8471	18 %	65 Nos	46,900.00	Nos	30,48,500.00
3	Dell Optiplex 3060 i7/8/1TB/20"/W10/3YW	8471	18 %	50 Nos	50,900.00	Nos	25,45,000.00
4	Dell Optiplex 3060 i7/16/1TB/20"/DOS/3YW	8471	18 %	45 Nos	56,800.00	Nos	25,56,000.00
5	Dell Optiplex 3060 i7/32/1TB/20"/DOS/3YW	8471	18 %	30 Nos	67,000.00	Nos	20,10,000.00
6	Dell Optiplex 3060 i5/8/1TB/20"/W10/3YW	8471	18 %	100 Nos	44,000.00	Nos	44,00,000.00
							2,17,09,500.00
Less:		Discount			(-)5 %		(-)10,85,475.00
		CGST					18,56,162.25
		SGST					18,56,162.25
		Round Off					0.50

Total **420 Nos** ₹ 2,43,36,350.00
 E. & O.E

Amount Chargeable (in words)

INR Two Crore Forty Three Lakh Thirty Six Thousand Three Hundred Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,06,24,025.00	9%	18,56,162.25	9%	18,56,162.25	37,12,324.50
Total: 2,06,24,025.00		18,56,162.25		18,56,162.25	37,12,324.50

Tax Amount (in words) : **INR Thirty Seven Lakh Twelve Thousand Three Hundred Twenty Four and Fifty paise Only**

Company's PAN : **ARRPM1221F**

Declaration

- Goods once sold cannot be taken back.
- No warranty on adaptors, cables, earphone, other accessories & consumables products etc.
- Warranty on all the parts or equipment's is as per manufacturer policy and shall be directly provided by manufacturer only.
- Any Deviations in Proforma Invoice / Tax Invoice should be informed within 72hrs to our E-Mail ID.
- Payment by A/C Payee Cheque/DD/NEFT in Favour of "Care Computer Services".
- Bank Details: A/c No. 34990200000046 IFSC. BARB0SRIHYD (5th letter "zero"), Bank of Baroda, Srinagar colony branch.
- Interest at 24 % P.A. will be applicable for any delay in the payments beyond the credit period provided.

Customer's Seal and Signature

for Care Computer Services

This is a Computer Generated Invoice

[Signature]

Accounts Officer
CBIT,
Gandipet, Hyderabad-75

[Signature]

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



Chaitanya Bharathi Institute of Technology ^(M) (Autonomous)

(Regd. No. 855/2009)

(Affiliated to U.U; All U.G and 5 P.G. Programmes (Civil, CSE, ECE, Mech. & EEE) Accredited by NBA; Accredited by NAAC (UGC) with "A" Grade

Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),
Gandipet Mandal, Ranga Reddy District, Hyderabad - 500 075, Telangana

e-mail : principal@cbit.ac.in; Website: www.cbit.ac.in ☎ : 040 - 24193276, 277, 280; Fax: 040 - 24193278



Certificate No - Q9165414189

CBIT/Admin/23/2018

Dated: 02.08.2018.

PURCHASE ORDER

To,
M/s. Care Computer Services
84-A, #203, Avula Apartment,
Vengal Rao Nagar, Near China Bazar,
Hyderabad-500038 Ph: 9494994999

Sir,

Sub:- CBIT – Procurement of Dell Desktop Computers for CBIT - Reg.
Ref:- (i)Your Quotation No. cq/1006 dated 14.07.
(ii)Approval letter dated 02.08.2018.

With reference to your quotation cited above and further negotiations held with you on 01.08.2018, we are pleased to place our order for procurement of Dell desktop Computers for CBIT, as per specifications, terms and conditions given here under:

S.No.	Specifications	Qty. (No.s)	Unit Price in Rs.	Total Amount in Rs.
1	Dell OptiPlex 3060 MT: Intel Core i7-8700 (6Cores/12MB/12Threads/up to 4.6GHz/65W), 8GB (1X8GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Keyboard & Mouse, Dell 20" E2016H Monitor, 2GB Graphics Card, Windows 10 Home, 3Years Onsite Service	130	55,000	71,50,000
2	Dell OptiPlex 3060 MT: Intel Core i7-8700 (6Cores/12MB/12Threads/up to 4.6GHz/65W), 8GB (1X8GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Intel Integrated Graphics, Dell 20" E2016H Monitor, Ubuntu Linux 16.04, 3Years Onsite Service	65	46,900	30,48,500
3	Dell OptiPlex 3060 MT: Intel Core i7-8700 (6Cores/12MB/12Threads/up to 4.6GHz/65W), 8GB (1X8GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Intel Integrated Graphics, Dell 20" E2016H Monitor, Windows 10 Home, 3Years Onsite Service	50	50,900	25,45,000

[Signature]

Accounts Officer
CBIT,
Gandipet, Hyderabad-75

[Signature]
P.T.O.
[Signature]
Principal

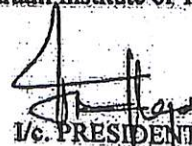
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

4	Dell OptiPlex 3060 MT: Intel Core i7-8700 (6Cores/12MB/12Threads/up to 4.6GHz/65W), 16GB (1X16GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Intel Integrated Graphics, Dell 20" E2016H Monitor, Ubuntu Linux 16.04, 3 Years Onsite Service	45	36,800	25,56,000
5	Dell OptiPlex 3060 MT: Intel Core i7-8700 (6Cores/12MB/12Threads/up to 4.6GHz/65W), 32GB (2X16GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Intel Integrated Graphics, Dell 20" E2016H Monitor, Ubuntu Linux 16.04, 3 Years Onsite Service	30	67,000	20,10,000
6	Dell OptiPlex 3060 MT: Intel Core i5-8400 (6Cores/9MB/6Threads/up to 4.0GHz/65W), 8GB (1X8GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Intel Integrated Graphics, Keyboard & Mouse, Dell 20" E2016H Monitor, Windows 10 Home, 3 Years Onsite Service	100	44,000	44,00,000
Sub-total - I				2,17,09,500
Less : Discount - 5%				10,85,475
Sub-total -II				2,06,24,025
Add: GST - 18%				37,12,325
TOTAL (inclusive of all taxes)				2,43,36,350

Terms and Conditions:

1. Delivery at CBIT, Gandipet Immediately.
2. Material found defective / unserviceable or which do not conform to our specifications will be returned to you at your cost.
3. Payment will be made through crossed Cheque after delivery and successful installation and proper working of Desktops along with bills in triplicate.
4. Warranty: Three years warranty.
5. Court Jurisdiction at Hyderabad.

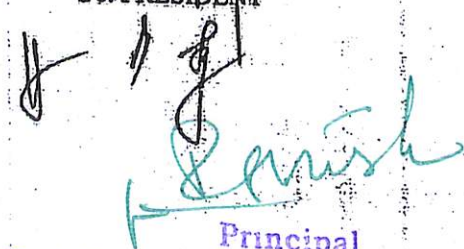
For Chaitanya Bharathi Institute of Technology


I/c. PRESIDENT

Copy to

1. The Head, CSE dept.
2. Account Section
3. Master File




Principal

Accounts Officer Chaitanya Bharathi Institute of Technology
CBIT,
Gandipet, Hyderabad-75

(Autonomous)
Gandipet, Hyderabad-500 075.

Tax Invoice

Care Computer Services 84-A, G2, Avula Apartments Vengal Rao Nagar, SR Nagar Hyderabad - 500038 Ph: 040-40024999, Mob: 949 499 4999 GSTIN/UIN: 36ARRPM1221F1ZX State Name : Telangana, Code : 36 E-Mail : satya@carecs.in		Invoice No. CS/261/18-19 e-Way Bill No. Dated 11-Jan-2019 Delivery Note
Buyer Chaitanya Bharathi Institute of Technology Gandipet, Hyderabad GSTIN/UIN : 36AABTC1906A1ZG PAN/IT No State Name : Telangana, Code : 36		Supplier's Ref. 261 Other Reference(s) Buyer's Order No. CBIT/ADMIN/85/2018 Dated 10-Dec-2018 Despatch Document No. Delivery Note Date Despatched through AP 02X 7520 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Optiplex 3060 i7/8/1TB/20"/2GB/W10/3YW	8471	18 %	12 Nos	55,600.00	Nos	6,67,200.00
2	Dell Optiplex 3060 i7/8/1TB/20"/W10/3YW	8471	18 %	79 Nos	52,300.00	Nos	41,31,700.00
3	Dell Optiplex 3060 i7/8/1TB/20"/DOS/3YW	8471	18 %	52 Nos	48,200.00	Nos	25,06,400.00
4	Dell Optiplex 3060 i7/32/1TB/20"/DOS/3YW	8471	18 %	1 Nos	68,500.00	Nos	68,500.00
5	Dell Optiplex 3060 i5/8/1TB/20"/W10/3YW	8471	18 %	16 Nos	45,200.00	Nos	7,23,200.00
Less:							80,97,000.00
Discount							
CGST							(-).5.50 %
SGST							(-)4,45,335.00
Round Off							6,88,649.86
							6,88,649.86
							0.28
Total							160 Nos
Amount Chargeable (in words)							₹ 90,28,965.00
INR Ninety Lakh Twenty Eight Thousand Nine Hundred Sixty Five Only							E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
76,51,665.00	9%	6,88,649.86	9%	6,88,649.86	13,77,299.72
Total: 76,51,665.00		6,88,649.86		6,88,649.86	13,77,299.72

Tax Amount (in words) : **INR Thirteen Lakh Seventy Seven Thousand Two Hundred Ninety Nine and Seventy Two paise Only**

Company's PAN : **ARRPM1221F**

Declaration


- Goods once sold cannot be taken back.
- No warranty on adaptors, cables, earphone, other accessories & consumables products etc.
- Warranty on all the parts or equipment's is as per manufacturer policy and shall be directly provided by manufacturer only.
- Any Deviations in Proforma Invoice / Tax Invoice should be informed within 72hrs to our E-Mail ID.
- Payment by A/C Payee Cheque/DD/NEFT in Favour of "Care Computer Services".
- Bank Details: A/c No. 34990200000046 IFSC. BARB0SRIHYD (5th letter "zero"). Bank of Baroda, Srinagar colony branch.
- Interest at 24 % P.A, will be applicable for any delay in the payments beyond the credit period provided.

Customer's Seal and Signature

This is a Computer Generated Invoice

for Care Computer Services

Authorized Signatory


Accounts Officer
CBIT,
Gandipet, Hyderabad-75


Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



Chaitanya Bharathi Institute of Technology (Autonomous)

(Regd. No. 855/2009)

ISO Certified 9001 : 2015

(Affiliated to U.U. All U.G and 5 P.G. Programmes (Civil, CSE, ECE, Mech. & EEE) Accredited by NBA; Accredited by NAAC (UGC) with 'A' Grade)

Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),
Gandipet Mandal, Ranga Reddy District, Hyderabad - 500 075, Telangana



Certificate No - Q9165414180

e-mail : principal@cbit.ac.in; Website: www.cbit.ac.in (T) : 040 - 24193276, 277, 280, Fax: 040 - 24193278

CBIT/Admin/ 85 /2018

Dated: 10.12.2018.

PURCHASE ORDER

To,
M/s. Care Computer Services
84-A, #203, Avula Apartment,
Vengal Rao Nagar, Near China Bazar,
Hyderabad-500038 Ph: 9494994999

Sir,

Sub:- CBIT – Procurement Dell Desktop Computers for CBIT – Reg.
Ref:- (i) Your Quotation No. cq/1082 dated 01.12.2018.
(ii) Minutes of the 14 th D&P Meeting held on 05.12.2018.

With reference to your quotation cited above and based on further negotiations held on 05.12.2018, we are pleased to place our order for procurement Dell Desktop Computers for CBIT, as per terms and conditions given hereunder:

S.No.	Specifications	Qty. (No.s)	Unit Price in Rs.	Total Amount in Rs.
1	Dell OptiPlex 3060 MT: Intel Core i7-8700 (6Cores/12MB/12Threads/up to 4.6GHz/65W), 8GB (1X8GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Keyboard & Mouse, Dell 20" E2016H Monitor, 2GB Graphics Card, Windows 10 Home, 3Years Onsite Service	12	55,600	6,67,200
2	Dell OptiPlex 3060 MT: Intel Core i7-8700 (6Cores/12MB/12Threads/up to 4.6GHz/65W), 8GB (1X8GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Intel Integrated Graphics, Dell 20" E2016H Monitor, Windows 10 Home, 3Years Onsite Service	79	52,300	41,31,700
3	Dell OptiPlex 3060 MT: Intel Core i7-8700 (6Cores/12MB/12Threads/up to 4.6GHz/65W), 8GB (1X8GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Intel Integrated Graphics, Dell 20" E2016H Monitor, Ubuntu Linux 16.04, 3Years Onsite Service	52	48,200	25,06,400
4	Dell OptiPlex 3060 MT: Intel Core i7-8700 (6Cores/12MB/12Threads/up to 4.6GHz/65W), 32GB (4X8GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Intel Integrated Graphics, Dell 20" E2016H Monitor, Ubuntu Linux 16.04, 3Years Onsite Service	1	68,500	68,500

[Signature]

Accounts Officer
CBIT,
Gandipet, Hyderabad-75

P.T.O.
[Signature]
Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



Chaitanya Bharathi Institute of TechnologyTM (Autonomous)

(Regd. No. 855/2009)

(Affiliated to D.U. All U.G and 5 PG. Programmes (Civil, CSE, ECE, Mech. & EEE) Accredited by NBA; Accredited by MAAC (UGC) with "A" Grade

ISO Certified 9001 : 2015

Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),
Gandipet Mandal, Ranga Reddy District, Hyderabad - 500 075, Telangana



Certificate No: Q9165414180

e-mail: principal@cbit.ac.in; Website: www.cbit.ac.in (T) - 040-24193276, 277, 280, Fax: 040-24193278

5	Dell OptiPlex 3060 MT: Intel Core i5-8400 (6Cores/9MB/6Threads/up to 4.0GHz/65W), 8GB (1X8GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Intel Integrated Graphics, Keyboard & Mouse, Dell 20" E2016H Monitor, Windows 10 Home, 3Years Onsite Service	16	45,200	7,23,200
	Sub-total - I			80,97,000
	Less : Discount - 5.5%			4,45,335
	Sub-total -II			76,51,665
	Add: GST - 18%			13,77,300
	TOTAL (inclusive of all taxes)			90,28,965

Terms and Conditions:

1. Delivery at CBIT, Gandipet Immediately.
2. Material found defective / unserviceable or which do not conform to our specifications will be returned to you at your cost.
3. Payment will be made through crossed Cheque after delivery, successful installation and proper working Computers along with bills in triplicate.
4. Warranty : Three years warranty.
5. Court Jurisdiction at Hyderabad.

Note: Our GST No. 36AABTC1906A1ZG

For Chaitanya Bharathi Institute of Technology

I/c. PRESIDENT

Copy to

1. Systems Engineer
2. Account Section
3. Master File

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.



CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY(A)

Gandipet, Hyderabad-500 075.,

GENERAL LEDGER FOR THE PERIOD 01-04-2017 To 31-03-2018

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
2111-Computers and Networking Installations						Opening Balance	31,97,955.65
BP-641	06-07-2017	Ch.No.696076 dt.06.07.2017 issued to M/s.Bluecom Technologies India Pvt Ltd, towards purchase of Multi functional Printer for Internal Quality Assurance Cell and the department of EEE.	696076	SB35	Bluecom Technologies India Pvt.ltd	30,000.00	
BP-736	16-07-2017	Amount paid to M/s. Care Computer Services towards procurement of Dell Desktop Computers; - 467 no's for Onliune Exam Center - i5 with OS - 256 no's, Chemical - i7 - 15 no's, ECE - i7 - 37 no's, EEE -i7- 18 no's, Civil - i7 with 2GB Graphic card - 47 no'	001671	SC46 *	Care Computer Services	2,20,00,000.00	
BP-905	04-08-2017	Amount paid to M/s.Care Computer Services towards balance cpaymant for procurement of 467 no's of Dell Desktop Computers in several departments earlier amount Rs. 2,20,00,000/- issued vide cheque no. 001671 dated 04.08.2017.	001704	SC46 *	Care Computer Services	8,15,529.00	
BP-1094	01-09-2017	Amount paid to M/s.Arc Solutions (by RTGS) towardsprocurement of HP Printers -8 no's HP M1005 multi Functional printer fro Civil, IT,CSE, Bio-Technology and Placement Office, HP 1020 Plus Printer for IT and Administrative Office and HP Color Laserjet Pro	001749	SA88	Arc Solutions	1,72,690.00	
BP-1208	23-09-2017	Amount paid infavour of yourselves (for RTGS to Nisarga Information Technology Solutions Pvt. Ltd.) towards purchase of Fijitsu SP 1130 High speed scanner for Controller of Examinations against purchase order CBIT/ Admn/COE/174/2017 dated 14.09.2017. (Pur	696324	SN29	Nisarga Information Technology Solutions	33,040.00	
BD-771	27-09-2017	Ch.No. 696324 dt. 23.09.17 issued to M/s.Nisarga information Technology for purchase of Scanner for Controller of Examinations cancelled.		SN29	Nisarga Information Technology Solutions		33,040.00
BP-1292	06-10-2017	Amount paid to M/s.Nisarga Information Technology Solutions Pvt. Ltd. towards purchase of Fijitsu High Speed Scanner for COE. The cheque issued for RTGS vide Ch.No. 696324 dated 23.09.2017 for Rs. 33,040/- has been passed and recredited to our account du	009830	SN29	Nisarga Information Technology Solutions	33,040.00	

Accounts Officer
CBIT,
Gandipet, Hyderabad-75

Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)

Run Date & Time : 31-12-2022 12:39:06
Gandipet, Hyderabad-500 075

GENERAL LEDGER FOR THE PERIOD 01-04-2017 To 31-03-2018

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
2111-Computers and Networking Installations							
BP-1425	12-10-2017	Amount paid to M/s.Utkarsh Infotech Pvt. Ltd. for procurement of Workstations for Research centre under MOU with Hexagon Capability Centre India Private Limited.	001809	Su1	Utkarsh Infotech Pvt.ltd.,	14,80,000.00	
BD-864	28-10-2017	Amount received from Hexagon Limited towards grant for purchase of Software. (training programme)		SM1	Miscellaneous		14,80,000.00
BP-1803	14-12-2017	Amount paid to M/s.Arc Solutions towards procurement of Canon MF 244 DW Multi-functional Printer for Accounts section in the Administraative Office against our Purchase Order No. CBIT/Admin/187/2017 dated 07.12.2017 (part payment of the order).	010131	SA88	Arc Solutions	16,750.00	
BP-1825	20-12-2017	Amount paid to M/s. Arc Solutions towards procurement of HP Laserjet 1020 Plus printers - 5 no's for the deaprtment of CSE against our Purchase Order No. CBIT/Admin/187/2017 dated 07.12.2017 for Rs. 68,000/- . Part payment of the Purchase Order was done v	010149	SA88	Arc Solutions	51,250.00	
BP-2054	25-01-2018	Amount paid to M/s. Unicom Infotel Pvt. Ltd. towards procurement of A3 multi functional printer for Project office.	001949	SU9	Unicom Infotel Pvt. Ltd.	85,550.00	
BP-2245	17-02-2018	Amount paid to M/s.Arc Solutins for purchase of Canon MF 244 dw Multi functional Printer with duplex auto document feeder and wireless connction12 Nos printers for all Depts. in R&D Builidng,, HP laser Jet 1020 Printer 2 Nos, LiDE 220 Compact Flatbed S	001975	SA88	Arc Solutions	2,21,550.00	
BP-2289	05-03-2018	Amount paid to M/s. Unico infotel Pvt. Ltd. towards procurement of Canon IR 2004 N Multifunctional printer for R&D Block against our Purchase Order No. CBIT/Admin/R&D/213/2018 dated 02.02.2018 for Rs. 80,535/- and 95% of the order value is released again	010494	SU9	Unicom Infotel Pvt. Ltd.	76,508.00	
BP-2303	05-03-2018	Amount paid to M/s. Arc Solutions towards procurement of Canon MF 244dw multi-functional printer for the department of Physical Education and HP Laserjet 1020 plus printer for the department of Civil Engineering against our Purchase Order No. CBIT/Admin/	010812	SA88	Arc Solutions	26,600.00	
JV-784	31-03-2018	Being the amount payable to M/s.Unicom Balnce amount for purchase of Printers for R&D Building.		SU9	Unicom Infotel Pvt. Ltd.	4,027.00	

[Handwritten Signature]

Accounts Officer
CBIT,
Gandipet, Hyderabad-75

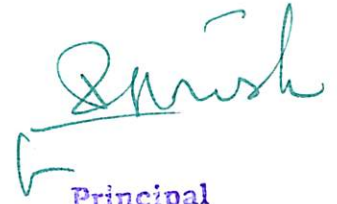
[Handwritten Signature]
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

GENERAL LEDGER FOR THE PERIOD 01-04-2017 To 31-03-2018

Voucher No	Date	Narration	Chq No	Party Code	Party Name	Debit	Credit
2111-Computers and Networking Installations							
JV-849	31-03-2018			SM1	Miscellaneous		1,05,89,525.00
						<u>2,82,44,489.65</u>	<u>1,21,02,565.00</u>
					Closing Balance	1,61,41,924.65	



Accounts Officer
CBIT,
Gandipet, Hyderabad-75



Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

Tax Invoice

Care Computer Services Flat 84-A, #G2, Avula Apartment Bengal Rao Nagar Hyderabad 500038 Ph: 040-40024999, 9494994999 E-Mail : satyems@gmail.com / Web: www.carecs.in	Invoice No.	Dated
	CCS\083\2017-2018	28-Jun-2017
Buyer Chaitanya Bharathi Institute of Technology Gandipet, Kokapet(V) Gandipet Mandal, Ranga Reddy District, Hyderabad - 500075 Telangana PAN/IT No :	Delivery Note	
	114	
	Supplier's Ref.	Other Reference(s)
	082	
	Buyer's Order No.	Dated
CBIT/Admin/154/2017	12-Jun-2017	
Despatch Document No.	Delivery Note Date	
	28-Jun-2017	
Despatched through	Destination	
DCM 1 & 2		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL Optiplex 3050 I5/8/1TB/Win10P/3Y	270 Nos	45,915.00	Nos	1,23,97,050.00
2	DELL Optiplex 3050 I7/8/1TB/DOS/3Y	117 Nos	44,825.00	Nos	52,44,525.00
3	DELL Optiplex 3050 I7/16/1TB/DOS/3Y	80 Nos	49,625.00	Nos	39,70,000.00
4	DELL 18.5" LED (E1916HV)	467 Nos			0.01
5	Nvidia GT710 2GB Graphic Card	47 Nos	2,500.00	Nos	1,17,500.00
					2,17,29,075.01
Output Tax 5%					10,86,453.99
Total		981 Nos			₹ 2,28,15,529.00

Amount Chargeable (in words)

Indian Rupees Two Crore Twenty Eight Lakh Fifteen Thousand Five Hundred Twenty Nine Only

Company's VAT TIN : 36074557058
 Company's CST No. : 36074557058
 Company's PAN : ARRPM1221F

Declaration

Terms & Conditions


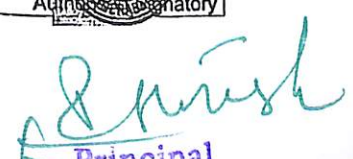
- Subject to Hyderabad jurisdiction only
- Warranty on all equipment's is as per manufacturers standard warranty policy and shall be directly provide by manufacturers. Products are with broken burn, pin bends, pencil marks, cracks, issuing tempered components and tempered warranty stickers will be rejected and considered warranty void.
- Interest chargeable @ 36% Per Annum for delayed Payments.
- Goods once sold cannot be taken back.

Customer's Seal and Signature

for Care Computer Services



This is a Computer Generated Invoice



Principal
 Chaitanya Bharathi Institute of Technology
 (Autonomous)
 Gandipet, Hyderabad-500 075.
Accounts Officer
CBIT,
Gandipet, Hyderabad-75

Chaitanya Bharathi Institute of TechnologyTM (Autonomous)

(Regd. No. 855/2009)

(Affiliated to O.U.; All U.G and 5 P.G. Programmes (Civil, CSE, ECE, Mech. & EEE) Accredited by NBA; Accredited by NAAC (UGC); ISO Certified 9001 : 2008)

Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),
Gandipet Mandal, Ranga Reddy District, Hyderabad - 500 075, Telangana

e-mail : principal@cbit.ac.in; Website: www.cbit.ac.in ☎ 040 - 24193276, 277, 280, Fax: 040 - 24193278



CBIT



CBIT/Admin/154/2017

Dated: 12.06.2017.

PURCHASE ORDER

To,
M/s. Care Computer Services
84-A, #203, Avula Apartment,
Vengal Rao Nagar, Near China Bazar,
Hyderabad-500038 Ph: 9494994999

Sir,

- Sub:- CBIT – Procurement of Dell Desktop Computers for CBIT - Reg.
Ref:- (i) Your Quotation No. cq/712 dated 16.05.2017 and further negotiations & Communications.
(ii) Minutes of the 11 th D&P Meeting held on 25.05.2017.

With reference to your quotation cited above, further negotiations held and minutes of meeting referred at (ii) above, we are pleased to place our order for procurement of Dell desktop Computers for CBIT, as per terms and conditions given here under:

S.No.	Specifications	Department / Additional Features	Qty. (No.s)	Unit Price in Rs.	Amount in Rs.
1	Dell Optiplex 3050 MT i5 Model Intel Core i5-7500 3.2GHz 7th Generation Processor, 8 GB DDR4 RAM, Intel HD Graphics, 1 TB HDD 7200 RPM SATA, No DVD, 18.5" LED Monitor, Keyboard & Mouse, Windows 10 Professional 64 Bit Operating Systems, 3 Years Warranty	Online Exam Centre	270	45,915	1,23,97,050
2	Dell Optiplex 3050 MT i7 Model Intel Core i7-7700 3.6 GHz 7th Generation Processor, 8 GB DDR4 RAM, Intel HD Graphics, 1 TB HDD 7200 RPM SATA, No DVD, 18.5" LED Monitor, Keyboard & Mouse, DOS, 3 Years Warranty	Civil Engg. with 2 GB Graphic card added for each system	47	47,325	22,24,275
3		CSE with 8 GB RAM added i.e., 16 GB RAM in single slot for each system	30	49,625	14,88,750
4		IT with 8 GB RAM added i.e., 16 GB RAM in single slot for each system	50	49,625	24,81,250
5		Chemical (15), ECE (37) and EEE(18)	70	44,825	31,37,750
Sub-total					2,17,29,075
VAT - 5%					10,86,454
TOTAL					2,28,15,529

[Signature]

Accounts Officer
CBIT,
Gandipet, Hyderabad-75

12/6/17

[Signature]
Principal

Chaitanya Bharathi Institute of Technology
(Autonomous)



CBIT

Chaitanya Bharathi Institute of TechnologyTM (Autonomous)

(Regd. No. 855/2009)

(Affiliated to O.U.; All U.G and 5 P.G. Programmes (Civil, CSE, ECE, Mech. & EEE) Accredited by NBA; Accredited by NAAC (UGC); ISO Certified 9001 : 2008)

Chaitanya Bharathi P.O., CBIT Campus, Gandipet, Kokapet (V),
Gandipet Mandal, Ranga Reddy District, Hyderabad - 500 075, Telangana

e-mail : principal@cbit.ac.in; Website: www.cbit.ac.in ☎ 040-24193276, 277, 280, Fax: 040-24193278



Terms and Conditions:

1. Delivery at CBIT, Gandipet Immediately.
2. Material found defective / unserviceable or which do not conform to our specifications will be returned to you at your cost.
3. Payment will be made through crossed Cheque after delivery and successful installation and proper working of Desktops along with bills in triplicate.
4. Warranty: Three years warranty.
5. Court Jurisdiction at Hyderabad.

For Chaitanya Bharathi Institute of Technology

malakonda reddy

(Dr.V.MALAKONDA REDDY)

PRESIDENT

12/6/15

Copy to

1. The Head, CSE.dept.
2. Account Section
3. Master File

Accounts Officer
Accounts Officer
CBIT,
Gandipet, Hyderabad-75

Principal
Principal
Chaitanya Bharathi Institute of Technology
(Autonomous)
Gandipet, Hyderabad-500 075.

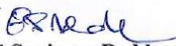
Table 1: Department-wise Computers and other ICT Tools


4.3.2 Student Computer Ratio

Table 2: Department-wise Computers and other ICT Tools

Sno	Name of the Department	No. of Computers	No. of Laptops / Tabs	Printers	LCDs	No. of Webcams	No. of Headsets
1	Biotechnology	30	4	4	5	12	12
2	Chemical Engineering	36	5	5	6	12	12
3	Civil Engineering	90	10	4	11	22	27
4	Computer Science & Engineering	545	23	25	24	34	39
5	Electronics & Communication Engg.	277	17	14	19	31	35
6	Electrical & Electronics Engg. (EEE)	65	12	6	9	21	25
7	Information Technology	237	17	5	15	27	27
8	Mechanical Engineering	222	19	15	16	35	42
9	School of Management Studies (MBA)	60	7	3	5	10	13
10	MCA	71	3	4	5	6	11
11	H&S	39	18	7	18	35	35
12	CDC & Central Computing	260	NA	3	7	1	200
13	Library	50	1	1	NA	1	1
14	R&E	50	NA	6	14	3	3
15	IT Workshop & Robotics	149	NA	NA	NA	NA	NA
16	Servers HP, DELL	15	NA	NA	NA	NA	NA
17	AWS cloud resources	As per requirement					
18	Staff Systems	150	36	NA	NA	NA	NA
19	AEC&CoE	33	2	15	1	1	1
20	Purchase & Project Office, Admin,	30	12	21	1	3	3
	Total	2409	186	138	156	254	486

Total Computers/Laptops available in working condition: **2595**


Mr. E Sanjeeva Reddy
 System Engineer


Prof. M Swamy Das
 Joint Director-Academics (Informatics)


PRINCIPAL

Chaitanya Bharathi Institute of Technology, Hyderabad-75

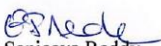



Table 1: Server Details

4.3.2 Student Computer Ratio

Table 3: Server Details

S.No.	Name of the Equipment / Software	Qty	Date of Purchase	Price	Usage of Applications
1	HP ProLiant DL 380 Gen 10 Rack Server: Intel Xeon-5115 (2.4GHz/10-core) Processor, HPE 128GB (8x16GB) Dual Rack x 8DDR4-2666, 5x300 GB 6 G SAS 10k rpm 12G SAS Controller, 1GB 4-NIC	1	25-02-2019	5,90,000	VMware Hypervisor (4 Servers as a Virtual Machines). a) College WiFi (pfSense Firewall) b) Digi Hunt (Ubuntu Server) c) Digi Nance (Ubuntu Server) d) Oracle 11g
2	HP Blade Server with c7000 Enclosure: Intel Xeon E5-2630 v4 (2.2GHz/10-core 25MB /85W), Dual Processor, 64GB DDR3 RAM, 2.4TB HDD.	1	25-02-2019	9,43,000	OS: Ubuntu Server, Purpose: Research
3	HP ProLiant BL 460 Gen 8 Server, 2 x 8 core Intel Xeon 2.0 GHz, 32 GB RAM, 1.2 TB SAS HDD.	1	18-09-2020	2,72,560	OS: Ubuntu Server, AICTE Project (Dr M. Swamy Das)
4	HP DL 20 Gen 10 Rack Server, Intel Xeon E-2136, 6-Core 3.3 GHz, 16 GB RAM, 2 x 1.2 TB.	1	31-12-2021	1,66,970	OS: Ubuntu Server, AICTE Project (Prof. N. Rama Devi)
5	HP ProLiant DL 380 Gen 10 Rack Server: Intel Xeon-5115 (2.4GHz/10-core) Processor, HPE 64 GB (4x16GB) Dual Rack x 8DDR4-2666, 3x1.5 TB SAS 12G SAS Controller, 1GB 4-NIC	1	29-10-2021	5,01,500	OS: Ubuntu Server, Purpose: Bigbluebutton
6	HP ProLiant DL 380 G9 Rack Server: Dual E5-2620 V3 @2.4 GHz Processors, 2G 440 Smart Array Controller, 32 GB RAM, 5*300 GB SAS, 4*1Gigabit Ethernet Cards.	1	15-06-2016	3,07,440	VMware Hypervisor (4 Servers as a Virtual Machines). a) LMS Application (Ubuntu Server) b) LMS - Data Base (Ubuntu Server) c) Digital Library (Ubuntu Server) d) Bigbluebutton (Ubuntu Server)
7	HP ProLiant DL 380 G9 Rack Server: Dual E5-2620 V3 @2.4 GHz Processors, 2G 440 Smart Array Controller, 32 GB RAM, 5*300 GB SAS HDD, 4*1 Gigabit Ethernet Cards.	1	16-02-2017	4,20,000	VMware Hypervisor (3 Servers as a Virtual Machines). a) CBIT Old Web Server (CentOS) b) DIAS (Windows 2016 Server) c) Quick Heal Anti Virus
8	DELL Server Power edge T610 2S Server: Intel Quad core E5506 Xeon processor @2.15 GHz, PERC H700 Raid controller card, 16 GB DDR-2 ECC RAM, 4 x 300 GB SAS HDD, GB Ethernet cards.	1	20-07-2011	1,69,000	OS: CentOS 7, Purpose: DHCP Server
9	DELL Server Power edge 2900: Intel Pentium-IV, 2 x 1.8 Ghz Quad Core Xeon processor, 4 GB DDR-2 ECC RAM, 2 x 146 GB 15K RPM SAS HDD, Gigabyte Ethernet card.	3	10-07-2007	5,85,000	OS : Windows 2012 Server, Purpose: MAT Lab, Research & Projects Cent OS : Programming Server


Mr. E. Sanjeeva Reddy
Systems Engineer


Prof. M Swamy Das
Joint Director-Acads (Informatics)


PRINCIPAL

Chaitanya Bharathi Institute of Technology, Hyderabad-75



Page 3

D&P Meeting Minutes 26th

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (AUTONOMOUS)

Kokapet Village, Gandipet, Hyderabad – 500 075

Minutes of the 26th Meeting of Development and Purchase Committee of Chaitanya Bharathi Institute of Technology (CBIT Society) held on 11.06.2022 at 3.00 PM at the Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad – 500 075.

Members Present:

- 1) Smt. B. Shalini Reddy, Chairperson, D&P Committee
- 2) Smt. P.Divya Reddy, Member
- 3) Smt. T.Kranti, Member
- 4) Dr. P. Ravinder Reddy, Principal, CBIT, Member

Member Present Online:

- 1) Smt. D. Sandhya Sree, Member

Leave of Absence:

- 1) Smt.S.Uma Devi, Member

Others Present:

- 1) Dr. Suresh Pabboju – Convener, IPC & Director – AEC & COE, CBIT.
- 2) Dr. M Swamy Das-Member, IPC & Joint Director –Academics, CBIT.
- 3) Dr. A. D. Sharma – Member IPC, Director, R&D Hub, CBIT.
- 4) Dr. N.V. Koteswara Rao – Member IPC & Director – IQAC.
- 5) Dr. G. Chandra Mohan Reddy –Profesoor, Mechanical Engineering Department.
- 6) Dr. G. Laxmaiah – Professor, Mechanical Engineering Department.
- 7) K. Gurubramham – Asistant Professor, Mechanical Engineering Department.

Item No. 1

Desktops – 40 Nos for students and Laptops – 160 Nos for Staff.

Minutes:

As per minutes of 71st General Body meeting held on 02.04.2022 received the quotations from the following five parties for the procurement of Desktops – 40 No's for students and Laptops – 160 No's for Faculty:

- 1) M/s Microcare Computers Pvt. Ltd.,
- 2) M/s Care Computers Services,
- 3) M/s CHS Computers Pvt. Ltd.,
- 4) M/s PSR IT Services Pvt. Ltd.,
- 5) M/s Variman Global Enterprises Ltd.

M/s Microcare computers Pvt. Ltd. have attended the negotiations at CBIT Campus Gandipet, Hyderabad, remaining parties attended the negotiation over phone call.

Shalini
16/6/22

Page 1 of 5

S.No.	Description	QTY	M/S Microcare Computers Pvt. Ltd. Ph: 9849914789	
			Unit Price	Total Price
1	Desktop specs: HP 280 Pro G8 Microtower Intel Core i7 - 11700 2.5 GHz, 16MB 8 Cores, Intel H570 chipset, 16 GB DDR4, 512 SSD, Integrated Graphics, 19.5" LED Monitor; Windows 10 Home SL	25 No's	57,000	14,25,000
2	Desktop Specs: HP 280 Pro G8 Micro tower, Intel Core i7 - 11700 2.5 GHz, 16MB, 8 Cores, Intel H570 chipset, 16 GB DDR4, 512 SSD, AMD Radeon, RX 550 x 4 GB FH DP + HDMI PCIe x 16, 19.5" LED Monitor; Windows 10 Home SL	15 No's	65,000	9,75,000
Sub-Total				24,00,000
GST - 18%				4,32,000
Total				28,32,000

S.No.	Description	Qty	M/S PSR IT Services Pvt. Ltd. Ph: 9100109535	
			Unit Price	Total Price
1	Laptop Specs: HP 245 G8 AMD Ryzen 3250U APU with Radeon TM Graphics, (2.6 GHz, 4MB Cache, 2 Cores), 8GB DDR4, 512 SSDm Windows 11 Home SL, 14" FHD, Clamshell with metallic Hinges, 5 years onsite warranty and 3 years for battery.	160	39,500	63,20,000
Sub-Total				63,20,000
GST - 18%				11,37,600
Total				74,57,600

After negotiations M/s Microcare computers Pvt. Ltd. has quoted the least price of Rs. 57,000/-, Rs. 65,000/- for each Desktop of 25 no's and 15 no's respectively. M/s Microcare computers and M/s PSR IT Services Pvt. Ltd. have quoted the least price for 160 no's of laptops i.e. Rs. 39,500/- each. But, M/s Microcare computers Pvt. Ltd. offered the price of Rs. 39,500/- for each Laptop provided the Purchase Order is released on or before 14.06.2022.

Shruti
16/6/22

Page 2 of 5

Hence, it is resolved to place order on (i) M/s. Microcare computers Pvt. Ltd. for the total cost of Rs. 16,81,500/- (inclusive of all taxes) for 25 no's of Desktops and Rs. 11,50,500/- (inclusive of taxes) for 15 no's of Desktops and (ii) M/s PSR IT Services Pvt. Ltd. for the total cost of Rs. 74,57,600/- (inclusive of all taxes) for Laptops of 160 no's.

Item No. 2 ERP Software for five years for CBIT.

Minutes: For the procurement of ERP software, quotations were called from 12 parties. After evaluation by Internal Purchase Committee, and then D&P members, 6 parties are identified. After the final evaluation by the honorable members of the CBIT society, it was decided to call 4 parties for the negotiations in the D&P meeting. The same was resolved in 71st General Body meeting held on 02-04-2022 to finalize the ERP software with the budget limit of 90 Lakhs. As per the 71st General Body meeting minutes, the following 4 parties are called for the negotiations:

1. M/s Qualsoft Solutions Pvt. Ltd., Mumbai.
2. M/s Serosoft Solutions Pvt. Ltd., Mumbai.
3. M/s Octoze Technologies Pvt. Ltd., Chennai.
4. M/s MasterSoft ERP Solutions Pvt. Ltd. Pune.

M/s Octoze Technologies Pvt. Ltd. and M/s Serosoft Solutions Pvt. Ltd. attended for the negotiations and M/s MasterSoft ERP Solutions Pvt. Ltd. attended online. According to the suitability of the features and clients vendors 3 & 4 are found suitable. After the final negation vendor 3 quoted lesser price of Rs. 92,00,000/- as compared to the vendor 4, who quoted Rs. 1.8 crores. The software contract period is for 60 months (5 years).

Hence, it is resolved to place the order on M/s Octoze Technologies Pvt. Ltd. for Rs. 92,00,000/- (GST Extra). The advance amount to be paid is Rs. 10,00,000/- and the remaining amount of Rs. 82,00,000/- is to be paid quarterly (i.e. Rs. 4,10,000/- +GST per quarter).

S.No.	Description	M/s Qualsoft Solutions Pvt. Ltd. Mumbai 8805012956	M/s Serosoft Solutions Pvt. Ltd. Mumbai 7314010735	M/s Octoze Technologies Pvt Ltd Chennai 9840959865	M/s MasterSoft ERP Solutions Pvt. Ltd. 7770012737
		Total Price	Total Price	Total Price	Total Price
1	ERP Software (Five years)	57,47,175	86,46,132	92,00,000	1,80,00,000


Shelvi
16/4/22

Page 3 of 5

S.No.	Description	Qty	M/s Structural Solutions Pvt. Ltd. Ph: 9154080339	
			Unit Price	Total Price
		Nos		
1	Impact Hammer 500lbf, 10mV/ lb, Model No: 086C03	1	64,500	64,500
2	Accelerometer 100 mV/g, 0.5 to 3 kHz, Model No: 333B30	4	29,600	1,18,400
3	Cable 10Feet, (BNC to BNC), Model No: 002T10	2	3,800	7,600
4	Cable 10Feet, (10-32 to BNC), Model No: 002C10	6	4,600	27,600
5	Hand Held Shaker, Model No: 394C06	1	1,49,600	1,49,600
6	Smart shaker, Model No: K2007E01	1	3,65,000	3,65,000
Sub-Total				7,32,700
Less: Discount 3%				21,981
Net Total				7,10,719
GST - 18%				1,27,929
Total				8,38,648

After Negotiations, M/s Structural Solutions Pvt. Ltd. has quoted the least price of Rs. 8,38,648/- (inclusive of all taxes).

It is resolved to place the order on M/s Structural Solutions Pvt. Ltd. for the total cost of Rs. 8,38,648/- (inclusive of all taxes) for procurement of Equipment for Dynamic Vibration, a New Lab for the department of Mechanical Engineering.


Smt. B. Shalini Reddy
Chairperson, D&P Committee



20th D&P**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (AUTONOMOUS)**

Kokapet Village, Gandipet, Hyderabad – 500 075

Minutes of the 20th Meeting of Development and Purchase Committee of Chaitanya Bharathi Institute of Technology (CBIT Society) held on 02.09.2021 at 3.00 PM at the Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad – 500 075.

Members Present:

- 1) Smt.B.Shalini Reddy, Chairperson, D&P Committee
- 2) Smt.D.Sandhya Sree, Member
- 3) Smt.P.Divya Reddy, Member
- 4) Smt.T.Kranti, Member
- 5) Dr. P. Ravinder Reddy, Principal, CBIT, Member

Leave of Absence:

- 1) Smt.S.Uma Devi, Member

Others Present:

- 1) Dr. Suresh Pabboju, Director-AEC & CoE, CBIT.
- 2) Dr. K. Krishnaveni, Director - Academics, CBIT
- 3) Dr. M. Swamy Das, Joint Director -Academics, CBIT
- 4) Dr.Y. Rama Devi, Professor & Head -CSE, CBIT
- 5) Dr. G. Suresh Babu, Professor & Head - EEE, CBIT
- 6) Dr. P.V.R. Ravinder Reddy, Professor & Head -Mechanical, CBIT
- 7) Dr. R. P. Chowdary, Associate Professor - Mechanical, CBIT
- 8) Dr. B. Suresh Kumar, Associate Professor – EEE and i/c Electrical Maintenance, CBIT
- 9) Sri P. Hemeshwar Chary, Assistant Professor - EEE, CBIT

I : Department of Computer Science & Engineering

Item No. 1 : Procurement of Hardware for DCCN Lab.

Minutes : As the available quotations did not quote for all the items requested, more quotations are required with all the items quoted for better comparison. Item has differed.

Item No. 2 : Procurement of HP Rack Server.

Minutes : Received five quotations from the Vendors namely M/s Alliance Pro, M/s Syndicate Technologies, M/s Micro Care Computers, M/s Variman Global Enterprises Limited, and Bluecom Technologies (I) Pvt. Ltd.

M/s Alliance Pro, M/s Syndicate Technologies, M/s Micro Care Computers, M/s Variman Global Enterprises Limited attended the negotiations.

It is resolved to place an order on **M/s Variman Global Enterprises Limited** as the quoted price, after the negotiations, is found to be the least.

S. No.	Name of the Equipment	Amount in Rs.
1	HP ProLiant DL380 Gen10 Rack Server Two Intel Xeon-Gold 5215 (2.5GHz/10-core/ 85W) Processors, 13.75 MB L3 cache, 64 GB(2 x 32 GB) DDR4 RAM scalable upto 1.5TB using DDR4 Registered DIMM (RDIMM) operating at 2933 MHz with 24 DIMM SLOTS, 3 x 1.2 TB 12 G SAS 10K rpm SFF (2.5-inch) Hot pluggable Hard Drive, support Onboard SATA software RAID controller supporting SSD/HDD and at least two M.2 drives, 1Gb 4-port network adaptors. 2 No's of HPE 800W FS Plat HtPlg LH PwrSpLy Kit, Redundant hot-plug system fans	4,25,000
	GST @ 18%	76,500
	Total	5,01,500

Page 1 of 6

Item No. 3 : Procurement of 10 KVA UPS's.

Minutes : Received three quotations from the Vendors namely M/s Fuji Electric Innovating Energy Technology, M/s Vivek Control System Pvt. Ltd., and M/s KIRTI Integrated Solutions India Pvt. Ltd.

While online negotiations with M/s Powerinn Systems & Controls were going on for other UPS systems, the committee requested the Electrical Maintenance in charge to get quotations for 10KVA UPS Systems also.

M/s Fuji Electric Innovating Energy Technology and M/s Vivek Control System (P) Ltd. Participated in the Negotiations and the Negotiations was done over the phone with M/s Powerinn Systems & Controls.

It is resolved to place an order on M/s Powerinn Systems & Controls as the quoted price, after negotiations, is found to be the least.

S. No.	Name of the Equipment	Qty	Rate	Amount in Rs.
1	10 KVA /(3Ph-1Ph) 192 VDC (input and output) Online UPS with ½ hour backup SMF batteries (12V, 42 AH) Batteries 16 Nos & Battery Stand with interconnecting Cables-make: Powerinn.	3	1,22,000	3,66,000
	GST@18%			65,880
Total				4,31,880

II : Department of Mechanical Engineering**Item No. 1 : Procurement of Centrifugal Blower Test Rig & Axial Flow Fan**

Minutes : Received three quotations from the Vendors namely M/s Indlab Equipments Pvt. Ltd., M/s Tech Ed Equipment Company, and Jadhav Engineering Services.

M/s Indlab Equipments Pvt. Ltd. attended the negotiations and negotiations were done with M/s Tech Ed Equipment Company over the Phone.

As per the recommendations of HoD and the concerned Lab in charge, the order may be placed to M/s Tech Ed Equipment Company by considering the quality and suitability.

It is resolved to place an order on M/s Tech Ed Equipment Company as the quoted price, after negotiations, is found to be the Second Lowest Item for Air Blower Test Rig. and the least for Axial Flow Fan Test Rig.

S. No.	Name of the Equipment	Amount in Rs.
1	Air Blower Test Rig Model: IC14 3HP Centrifugal Blower with 3 Impellers With Variable speed arrangement- make: Tech-Ed.	1,05,000 18,000
2	Axial Flow Fan Test Rig Model: FM36A, 1050 CFM Mounted in a Transparent acrylic duct of 300mm dia, and 2m long with baffles at inlet (suction).	80,000
Sub Total		2,03,000
Less: Discount @ 12%		24,360
Sub Total		1,78,640
Add: Transport Charges		12,000
Sub Total		1,90,640
GST @ 18%		34,315
Total		2,24,955

Handwritten signatures in blue and green ink.

III : Department of Electrical and Electronics Engineering

Item No. 1 : Procurement of Fluke Analyzer under AICTE – RPS Project.

Minutes : Received one quotation from the Vendor M/s Mohan Marketing Associates. It is proprietary Software and he has participated in the Negotiations. Director-R&D recommended the same.

It is resolved to place an order on **M/s Mohan Marketing Associates**

S. No.	Name of the Equipment	Amount in Rs.
1	Fluke Analyzer, Model No. 1736	2,20,826
	GST @ 18%	39,748
	Total	2,60,574

Item No. 2 : Procurement of Equipment for Electrical Drives Lab.

Minutes : Received five quotations from the Vendors namely, M/s Anshuman Tech Pvt. Ltd., M/s Delta Electro Systems Pvt. Ltd., Cubix Automation Pvt. Ltd., Frax Electro Systems, and Vi-Microsystems Pvt. Ltd.

Delta Electro Systems Pvt. Ltd. and Frax Electro Systems attended the negotiations and the negotiations were done over the Phone with other vendors.

It is resolved to place an order on **M/s Delta Electro Systems Pvt. Ltd.** as the quoted price, after negotiations, is found to be the least.

S. No.	Name of the Equipment	Amount in Rs.
1	Speed Control of DC Drive using Thyristor Controlled rectifier (including Meters)	58,900
2	Speed Control of DC Drive using DC-DC Chopper (including Meters)	1,25,212
3	Four Quadrant operation of DC drives (Including Meters)	1,18,051
4	Closed loop speed control of DC Motor using PID Controller (including Meters)	1,06,356
5	Speed Control of single-phase induction motor using TRAIC (including Meters)	48,517
6	Speed control of three phase induction motor using v/f control (including Meters)	1,07,797
7	Speed control of Three Phase Induction Motor using AC-AC Converter (including Meters)	1,01,695
8	Regenerative / Dynamic braking operation of AC Drive (including Meters)	1,06,356
9	Doubly Fed Induction Generator Trainer Kit	3,75,635
	Total	11,48,519
	Discount @ 6%	68,911
	Sub Total	10,79,608
	GST @ 18%	1,94,329
	Grand Total	12,73,937

IV : Other Items

Item No. 1 : Procurement of 20 KVA UPS's.

Minutes : Received five quotations from the Vendors M/s SVRK Business Solutions Pvt. Ltd., M/s Ram Engineering & Controls, M/s Fuji Electric Consul Neowatt Pvt. Ltd., M/s Vivek Control System Pvt. Ltd. and M/s. Powerinn Systems & Controls

M/s SVRK Business Solutions Pvt. Ltd., M/s Ram Engineering & Controls, M/s Fuji

Handwritten signature

Handwritten signature

Page 3 of 6

Electric Consul Neowatt Pvt. Ltd., and M/s Vivek Control System Pvt. Ltd. attended the negotiations and the negotiations was made over the Phone with M/s. Powerinn Systems & Controls.

It is resolved to place an order on M/s. Powerinn Systems & Controls as the quoted price, after negotiations, is found to be the least.

S. No.	Name of the Equipment	Qty	Amount in Rs.
20 KVAUPS with 12V/42 AH of 30 No's with 30 Min back up			
1	First Floor (52*2)= 104 Systems	2	3,96,000
2	Second Floor (52*2)=104 Systems	2	3,96,000
3	Third Floor (60+65)=125 Systems	2	3,96,000
Total			11,88,000
GST @ 18%			2,13,840
Grand Total			14,01,840

Item No. 2 : Annual Maintenance Contract of UPS's.

Minutes : Received five quotations from the Vendors namely M/s. Fuji Electric Consul Neoeatt Private Limited., M/s Vivek Control System Pvt. Ltd., M/s. Powerinn Systems & Controls, M/s. Ram Engineering & Controls and M/s. Ontrack Energy Systems

M/s. Fuji Electric Consul Neoeatt Private Limited., M/s Vivek Control System Pvt. Ltd., and M/s. Ram Engineering & Controls were attended the Negotiations and the negotiations was done over the Phone with M/s. Powerinn Systems & Controls.

It is resolved to place an order on M/s. Powerinn Systems & Controls as the quoted price, after negotiations, is found to be the least. The AMC begins with effect from 01.07.2021 to 30.06.2022.

S. No.	Name of the Equipment	Qty	Amount in Rs.
1	Consul 40 KVA	2	62,720
2	Powerinn 30 KVA	2	47,040
3	PowerinnShreetech 30 KVA	1	23,520
4	Powerinn 20 KVA	2	31,360
5	Cyber, Eaton 10 KVA	4	31,360
6	Techser, Consul, Arun Pro, Powerinn, Powerinn Alfa, 10 KVA	19	1,48,960
7	Arun Pro 6 KVA	1	4,704
8	Techser 5 KVA	2	7,840
9	Powerinn 3 KVA	1	2,352
Total			3,59,856
GST @ 18%			64,774
Grand Total			4,24,630

Item No. 3 : Sale of Old Batteries.

Minutes : Received four quotations for the sale of old batteries from M/s. Fuji Electric Consul Neowatt Pvt. Ltd., M/s Vivek Control System Pvt. Ltd., M/s. Suryakala Enterprises and M/s. Powerinn Systems & Controls.

M/s. Fuji Electric Consul Neoeatt Private Limited., M/s Vivek Control System Pvt. Ltd., attended the negotiations and the negotiations was done over the Phone with M/s. Powerinn Systems & Controls.

Shilpa

9

Powerinn Systems & Controls.

It is resolved to sell the old batteries to M/s Vivek Control System (P) Ltd. as the quoted price, after negotiations, is found to be the highest.

S. No.	Name of the Equipment	Qty	Amount in Rs.
1	6EL 20 Batteries	10	7,220
2	6EL 40 Batteries	12	17,280
3	6EL 60 Batteries	29	59,798
4	IN2000 Plus Batteries	1	3,780
5	ST650 Batteries	4	15,120
Sub Total			1,03,198
GST @ 18%			18,576
Grand Total			1,21,774

Item No. 4 : Renewal of Annual Maintenance of Systems & Peripherals

Minutes : Received three quotations from the Vendors M/s Powersoft Technologies, M/s Alliance PRO, and M/s Cloudatec Technologies.

M/s Powersoft Technologies and M/s Alliance PRO attended the Negotiations.

It is resolved to place the order on M/s Powersoft Technologies as the quoted price, after negotiations, is found to be the least. The AMC begins with effect from 01.07.2021 to 30.06.2022.

S. No.	Specification	Qty	Rate	Amount in Rs.
1	Dell i7-3060, 32GB Ram, 1 TB HDD, 18.5" LED Monitor	30	500	15,000
2	Dell i7-3050, 16GB Ram, 1 TB HDD, 18.5" LED Monitor	125	500	62,500
3	Dell/HP i7, 8GB Ram, 1 TB HDD, 18.5" LED Monitor	635	500	3,17,500
4	Dell/HP i5, 8GB Ram, 1 TB HDD, 18.5" LED Monitor	754	500	3,77,000
5	HP/Dell i3, 2/4 GB Ram, 500 GB HDD, 18.5" LED Monitor	235	500	1,17,500
6	HP/Dell Core 2 Quad, 2 GB Ram, 250/320 GB HDD	8	500	4,000
7	HP Z 240 WorkStation, 8GB Ram, 1 TB HDD, 20" Monitor	36	500	18,000
8	HP i7, 8GB, 1TB, 15.6 Screen	1	500	500
9	Dell i5, 8GB, 1TB, 15.6 Screen	4	500	2,000
10	HP i3, 4GB, 500GB, 14" Screen	7	500	3,500
11	Epson L380 Color Printer	1	500	500
12	HP Laserjet Pro M176N Color Printer	1	500	500
13	HP M377 DW Color Printer	2	500	1,000
14	Brother Printer 1616NW	1	500	500
15	HP Laserjet M1005 Printer	25	500	12,500
16	HP 1018/1020/1020 Plus	98	500	49,000
17	Canon MF 244DW	12	500	6,000
18	HP HotSpot M1218 NFS MFP	1	500	500
19	Cisco 48 Port Managed Switch	3	500	1,500
20	Cisco 24 Port Managed Switch	31	500	15,500
21	D Link DGS-10 8 Port Managed Switch	2	500	1,000
22	D Link 24 10/100 Port Switch	98	500	49,000
23	D Link 16 10/100 Port Switch	19	500	9,500
24	Rack Servers HP Rack Server DL380- HP Xeon dual processor 64 GB RAM, 2.4 TB HDD (CSE-02, AEC-01, COE-01)	4	9500	38,000
25	Tower Servers DELL Server - Dell Power Edge 2900 Xeon dual Processor, 16GB Ram 1.2TB HDD(CSE-04, IT-02, LIBRARY-01)	7	9500	66,500
Sub Total				11,69,000
GST @18%				2,10,420
Grand Total				13,79,420


Page 5 of 6

All in

V : **Any Other Item**

Item No. 1 : **Procurement of Library Books.**

Minutes It is proposed to call for quotations for the procurement of Library books from various Vendors and put up to D&P for the finalization rather than advertising in the newspapers.


Smt. B. Shalini Reddy
Chairperson, D & P Committee



17th D&P17th D & P Minutes dt. 20th & 23rd Feb., 2021**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (AUTONOMOUS)**

Minutes of the 17th Meeting of Development and Purchase Committee of Chaitanya Bharathi Institute of Technology (CBIT Society) held on 20.02.2021 at 2:00 PM & 23.02.2021 at 2:00 PM at the Chaitanya Bharathi Institute of Technology, Gandipet, Hyderabad.

Members Present:

- 1) Smt. B. Shalini Reddy, Chairperson, D&P Committee
- 2) Sri. J. Pratap Reddy, Co-Chairperson, D&P Committee
- 3) Smt. D. Sandhya Sree, Member
- 4) Smt. P. Divya Reddy, Member
- 5) Smt. T. Kranti, Member
- 6) Dr. G. P. Saradhi Varma, Principal, CBIT, Member

Leave of Absence:

- 1) Smt. S. Uma Devi, Member

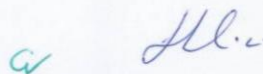
Others Present:

- 1) Dr. Suresh Pabboju, Director-IQAC, CBIT.
- 2) Dr. A.D. Sarma, Director-R&D, CBIT
- 3) Dr. K Krishnaveni, Director-Academics, CBIT
- 4) Dr. M. Swamy Das, Joint Director-Academics (Informatics), CBIT.
- 5) Dr. Y Ramadevi, Head, CSE Department, CBIT
- 6) Dr.K.Radhika, Head, Information Technology Department, CBIT.
- 7) Dr. G. Suresh Babu, Head, Electrical and Electronics Engineering Department, CBIT.
- 8) Dr. P. V. R. Ravindra Reddy, Head, Mechanical Engineering Department, CBIT.
- 9) Dr. R P Chowdary, Associate Professor, Mechanical Engineering Department, CBIT.
- 10) Dr. B. Linga Reddy, Head, Physics Department, CBIT.
- 11) Dr. K Jagannadha Rao, Head, Civil Engineering Department, CBIT
- 12) Dr. Ravindra Pogaku, Head, Chemical Engineering Department, CBIT
- 13) Dr. K Laxmi, Head, Chemistry Department, CBIT
- 14) Dr. N.R. Dakshina Murthy, Associate Professor, Department of Civil Engineering, CBIT
- 15) Mr. T. Vasudeva Rao, Asst. Professor, Civil Engineering Department, CBIT
- 16) Smt. K. Manasa, Asst. Professor, Civil Engineering Department, CBIT
- 17) Dr. N. Vasantha Gowri, Asst. Professor, Electrical and Electronics Engineering Department, CBIT.
- 18) Mr. E. Sanjeeva Reddy, System Engineer, CBIT.
- 19) Ms. K.Akhila Vasavi, Jr. Asst., Purchase Department, CBIT

MINUTES:**I. Procurement of Computers and Laptops****Item No. 1: Procurement of Computers and Laptops****Minutes:**

- Quotations for Dell / Lenova and HP Desktop machines and Laptops. M/S Cloudace Technologies, M/s. Care Computers, Silicon Business Solution Pvt. Ltd, M/s Bluecom Technologies (I) Pvt. Ltd. and M/s Kamalver Systems participated in the negotiation.
- After negotiation,
 - M/s Cloudace Technologies Pvt. Ltd. quoted the least price for Dell make with OS
 - M/s Silicon Business Solutions quoted least price for Lenova make with OS
 - M/s Kamalver System Pvt. Ltd. quoted least price for Lenova make without OS and
 - M/s Microcare Computers Pvt. Ltd. quoted the least price with OS.
- It is resolved to place the order on **M/s Microcare Computers Private Ltd.**

Page 1 of 31



17th D & P Minutes dt. 20th & 23rd Feb., 2021

- The item-wise details are as follows:

S. No.	Item Description	Qty	Unit Price	Total Cost
1	HP 280Pro G6 Micro Tower PC, Form Factor:MT, Intel Core i5 - 10500(6 core 12M Cache), 3.1 GHz, Chipset H470, Integrated Intel HD Graphics 630, 16GB DDR4-2933, 1 TB SATA 7200 rpm HDD, Win 10Home 64 Plus, 3 years onsite warranty19.5' monitor	300	36,000	1,08,00,000
2	HP 280 Pro G6 Micro Tower PC, Form Factor: MT, Intel Core i7- 10700(8 core 12M Cache), 2.9 GHz, Chipset H470, Integrated Intel HD Graphics 630, 16GB DDR4-2933, 1TB SATA 7200 rpm HDD, Win 10Home 64, 3 yrs onsite warranty19.5' monitor	20	43,000	8,60,000
3	HP 450 G8 BNBPC Laptop, Intel Core i5 TM i7-1165G7 (2.8 to 4.7GHz) 12 MB L3 Cache, Intel Iris Graphics Card, 16 GB DDR4 RAM, 512 SDD, 15.6" HDAG LED, 3 yrs onsite warranty, Windows 10 Home 64 +	6	61,500	3,69,000
Subtotal		326		1,20,29,000
GST (18%)				21,65,220
Total				1,41,94,220

II: Renewal and Up-gradation of Internet Leased Line

Item No. 1: Renewal and Up-gradation of Internet Leased Line

Minutes:

- Quotations called for the renewal and up-gradation of Internet Leased line connectivity and four parties namely M/s Pioneer Elabs Limited, M/s Tata Tele Business, Ms/ Reliance Jio Infocomm Ltd., and M/s Rohan Media Pvt. Ltd.
- After negotiations, M/s Poineer Elabs Limited quoted the least price
- It is resolved to place the order on M/S Pioneer Elabs Ltd

S. No.	Item Description	Bandwidth	Qty	Cost
1	Dedicated 1:1Full Duplex Internet Leased Line connectivity; 48 IPs; one year subscription	1000Mbps	1	22,50,000
GST				Included
Total				22,50,000

III. Department of Civil Engineering

Item No. 1: Procurement of Equipment for Environmental Engineering Lab

Minutes:

- Quotations called for the equipment and received 4 quotations. Three vendors responded and one participated in the negotiations
- After the negotiations, item-wise details are:

S. No.	Item Description	Qty	M/s Elico Ltd. (Rs.)	M/s Contech Instruments (Rs.)	M/s Savanth Instruments Pvt. Ltd. (Rs)
1	Ion Specific Meter	1	81,861	1,22,224**	4,06,539
2	Muffle Furnace	1	29,160	NA	36,720##
Sub Total			1,11,021	1,22,224	4,43,259
GST (18%)			19,983	22,000	79,786
Total			1,31,004	1,44,224	5,23,045

- As per the revised quote, M/s Elico quote is the first least. The concerned Head and Lab incharge requested to procure the Ion Specific Meter of Contech Make and Muffle Furnace of Savant

17th D & P Minutes dt. 20th & 23rd Feb., 2021

LAB NAME : Power Systems Lab (BE)

Sl.No.	Name of the equipment	Specifications/ Addons to the equ.	Quantity	Unit cost	Price	Invoice No.	Supplier details	dept. Stock Register details	Date of delivery	To be Replaced / To be Disposed	Justification
1	Ammeter MI	0-10/20 A	1	1062	1062	327/96	AE Make	1	26-12-96	To be disposed	Equipment is not repairable. And there is no need of this equipment in the lab according to current curriculum
2	Rheostat	1500 Ohms, 1.2A	2	4335	8670	,019	ETMI	45	02-11-15	To be disposed	This equipment is not repairable. And there is no need of this equipment in the lab according to current curriculum
Total Amount					9732						

LAB NAME : Power Systems (ME) Lab

Sl.No.	Name of the equipment	Specifications / Addons to the equ.	Invoice No.	Supplier details	dept. Stock Register details	Date of delivery	Quantity	unit cost	Total cost	To be Replaced / To be Disposed	Justification
1	Educational PLC Trainer	Model: XPO-PLC	02/01/R/205	Anshuman	113	25.01.02	1	64395	64395	To be Disposed	This equipment is not repairable and not included in current curriculum
Total Amount									64395		

(Signature)
 (Smt. B. Shalini Reddy)
 Chairperson, D&P Committee

(Signature)

14th D&P

14th D & P Minutes dt. 05.12.2018.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY: HYDERABAD – 75

Minutes of the 14th Meeting of the Development and Purchasing Committee of CBIT held on 05.12.2018 at 11.00 am. at the Chaitanya Bharathi Institute Of Technology, Gandipet, Hyderabad.

Members present:

1) Smt. D. Sandhya Sree, Chairman and Convener, D&P Committee.

Leave of Absence:

- 1) Dr. V. Malakonda Reddy, President, CBIT.
- 2) Sri. D. Kamalakar Reddy, Member, BoM
- 3) Sri. N.M. Choudhary, Member, BoM
- 4) Sri. N. Subash, Member, BoM
- 5) Sri. V.V. Narayana, Member, BoM

Others present:

- 1) Dr. P. Ravinder Reddy, Principal, CBIT.
- 2) Dr. M. Koti Reddy, Head, Dept. of Civil Engineering, CBIT.
- 3) Dr. M. Swamy Das, Head, Dept. of Computer Science and Engineering, CBIT.
- 4) Dr. D. Krishna Reddy, Head, Dept. of Electronics and Communication Engineering, CBIT.
- 5) Dr. G. Suresh Babu, Head, Dept. of Electrical and Electronics Engineering, CBIT.
- 6) Sri. G. Rama Krishna, Admn. Officer, CBIT.

Minutes:

I : Department of Civil Engineering

Item No. 1 : Procurement of ARCGIS software

Minutes : Resolved to place order on M/s. Boghi Engineering & Software Technologies Pvt. Ltd., Hyderabad who has quoted the lowest amount of Rs. 8,96,800/- for procurement of ARCGIS Software (EIGAP Program Plus) for 3 Years Term Licensing for Civil Engineering department.

S.No.	Specifications	Qty	Amount in Rs.
1	ArcGIS Desktop Advanced (ArcGIS Pro & Arc Map) with 10 extensions	50 Users	7,60,000
2	ArcGIS Enterprise Advanced (ArcGIS Server & Portal for ArcGIS) with Extensions	1(4 Core)	
3	ESRI City Engine (Advanced)	50	
4	ArcGIS Online Standard & Premium Applications	50	
5	ArcGIS Online Service Credits	25,000	
6	3 days Onsite Training on ArcGIS Desktop for 10 participants Training Material & Certificate from ESRI India	included	
GST - 18%			1,36,800
TOTAL			8,96,800

Page 1 of 8

14th D & P Minutes dt. 05.12.2018.

II : Department of Computer Science and Engineering (CSE)**Item No. 1 : Procurement of Components for IOT Lab**

Minutes : Resolved to place order on M/s. Raceway Impex, Hyderabad who has quoted a price of Rs.2,50,591/- (inclusive of all taxes) for procurement of the following components for IoT Lab eventhough M/s. Roland Electronics has quoted a lowest price of Rs. 2,25,550/- (inclusive of all taxes) as recommended by the department and HOD.

Sl.No.	Description	Qty	Unit Price	Total Price
1	Multimeter	6	450	2,700
2	Raspberry-Pi with Memory card and adoptor	16	3,690	59,040
3	NodeMcu (ESP8266)	16	320	5,120
4	Temperature Sensor	100	43	4,300
5	Gas Sensor	100	80	8,000
6	Light Sensor	100	2.5	250
7	Pressure Sensor	50	190	9,500
8	Soil Moisture sensor	100	58	5,800
9	Water quality sensor	16	1,350	21,600
10	Rain Detector	100	58	5,800
11	Ultrasonic Sensor	100	65	6,500
12	PIR Sensor	50	65	3,250
13	Smoke Sensor	100	80	8,000
14	Flame Sensor	100	55	5,500
15	Relays 4 channel	55	118	6,490
16	Relays 8 channel	55	275	15,125
17	GPS Modem	16	550	8,800
18	LCD Display Modules	16	88	1,408
19	Accelerometer	16	250	4,000
20	LEDs	30	0.75	22.5
21	Connecting wires (250 single PIN, 250 two pin)	500	1	500
22	Single Pin	250	1	250
23	2 pin	250	3	750
24	Standard Resistors	32	0.50	16
25	Push Button	32	2	64
26	Bread Boards	80	46	3,680
27	Power Cables	32	225	7,200
28	GSM Module	10	950	9,500
29	Stepper Motor	10	450	4,500
30	Buzzers	20	10	200
31	Solar Panels	10	450	4,500
	Sub-total			2,12,366
	GST - 18%			38,225
	TOTAL			2,50,591

Page 2 of 8

14th D & P Minutes dt. 05.12.2018.

Item No. 2 : Procurement of Servers

Minutes : a) Resolved to place order on **M/s. Microcare Computers Pvt. Ltd., Hyderabad,** who has quoted the lowest amount of **Rs. 7,42,692/-** (inclusive of all taxes) for procurement of HP DL 380 Gen10 2U Rack Mountable Server for the department of Computer Science and Engineering.

Sl.No.	Particulars	Qty	Amount Rs.
1	HP DL 380 Gen 10 Server, 2 U Rack Mountable, 2 x HPE DL 380 Gen 10 Intel Xenon-Gold 5115 (2.4GHz/10-core/85W) Flo Processor Kit, 13.75 MB L3 cache, Intel C621 Series Chipset, HPE 128GB (8x16 GB) Dual Rack x 8DDR4-2666, Optical drive DVD-RW, 5 x 300 GB 6 G SAS 10K rpm SFF (2.5 -inch), 12G SAS Modular Controller, 1GB 4-port network adaptor, 2 x HPE 800W etc., 18.5" LED Monitor with keyboard, mouse etc.,	1	5,90,000
2	20U Standard Rack	1	17,000
3	Cisco SG-300 24 Port Giga bit switches	2	22,400
	Sub-total		6,29,400
	Add: GST - 18%		1,13,292
	GRAND TOTAL (inclusive of GST)		7,42,692

b) Resolved to place order on **M/s. Microcare Computers Pvt. Ltd., Hyderabad,** who has quoted the lowest amount of **Rs. 11,60,522/-** (inclusive of all taxes) for procurement of Blade Server with enclosure for the department of Computer Science and Engineering.

Sl.No.	Item Description	Qty	Amount in Rs.
1	HP Blade Server : One Intel Xeon E5-2630v4 (2.2GHz/10-core/25MB/85W), Dual Processor, 64 GB DDR3 RAM, etc.,	1	4,67,630
2	HP BladeSystem c7000 Enclosure	1	4,75,463
3	Aten CL 1000 17 inches Rack mountable monitor including keyboard	1	40,000
4	HP USB Wired Mouse	1	400
	Sub-total		9,83,493
	GST - 18%		1,77,029
	TOTAL		11,60,522

III : Academic and Examination Cell

Item No. 1 : Procurement of Backup server for Controller of Examinations

Minutes : The decision on the item is deferred.

Page 3 of 8

14th D & P Minutes dt. 05.12.2018.

IV : Department of Electronics and Communication Engineering (ECE)**Item No. 1 : Upgradation of Cadence Software from UG Bundle to PG Bundle**

Minutes : Resolved to place order on M/s. Entuple Technologies Pvt. Ltd., Bangalore who is the Sole and authorized distributor of Cadence Value Added Reseller for Cadence VLSI Design products for University affiliated Education Institutions in India for an amount of Rs. 12,31,360/- (inclusive of all taxes) for procurement of the following equipment for Microwave lab of ECE department.

Sl.No.	Description	Total Amount
1	Renewal Cadence UG to PG Upgrade Term based 3 years PG bundle Analog & Digital FE & BE PG3Y20L 20 User Licence	10,43,525
	GST - 18%	1,87,835
	TOTAL	12,31,360

V : Department of Electrical and Electronics Engineering (EEE)**Item No. 1 : Procurement of equipment for Basic Electrical Engineering lab**

Minutes : Resolved to place order on M/s. Delta Electro Systems Pvt. Ltd., Hyderabad who has quoted an amount of Rs. 1,68,353/- (inclusive of all taxes) for procurement of equipment for Basic Electrical Engineering Lab in the department of EEE.

Sl.No.	Item Description	Type	Qty	Unit Price	Total Price
1	Decade Resistance Box	1-1000 Ω , 2A	7	2,200	15,400
2	Decade Capacitance Box	100 pF-10 μ F	3	2,700	8,100
3	Decade Inductance Box	1 mH - 10H	3	2,700	8,100
4	Signal Generator	1 Hz - 1MHz	2	5,800	11,600
5	CRO	30 MHz, Analog	2	21,800	43,600
6	Dual DC Regulated Power Supply	0-30 V, 2A	6	5,800	34,800
7	DC Voltmeter	0-50 V, Digital	13	1,200	15,600
8	DC Ammeter	0-50 mA, Digital	6	1,200	7,200
9	DC Ammeter	0-200 mA, Digital	2	1,200	2,400
10	1- \emptyset Auto Transformer	0-270V, 5A, Wire Wound	2	6,000	12,000
11	AC Voltmeter	0-300V, Analog	3	1,900	5,700
12	AC Ammeter	0-1A, Analog	3	1,900	5,700
13	Wattmeter, UPF	150/300V, 2.5/5A, Analog	3	3,800	11,400
14	Rheostat	100 Ω /5A, Wire	1	7,000	7,000
15	Multimeter	Digital	2	2,100	4,200
	Sub-total - I				1,92,800
	Discount - 26%				50,128
	Sub-total - II				1,42,672
	GST - 18%				25,681
	TOTAL				1,68,353

Page 4 of 8

14th D & P Minutes dt. 05.12.2018.

VI : Department of Mechanical Engineering**Item No. 1 : Procurement of Wind Tunnel**

Minutes : Resolved to place order on M/s. IND-LAB Equipments Pvt. Ltd., Bangalore who has quoted the lowest amount of **Rs. 5,55,072/-** (inclusive of all taxes) for procurement of Manual Subsonic Wind Tunnel made out of FRP body for the department of Mechanical Engineering.

Sl.No.	Description	Amount in Rs.
1	Manual Subsonic Wind Tunnel (And Tunnel made out of FRP body) with all the accessories Test Section : 0.3 x 0.3mx1m Test velocity range : 0 to 30 m/s	4,70,400
	GST - 18%	84,672
	TOTAL	5,55,072

Item No. 2 : Procurement of Laboratory equipment for Metrology and Instrumentation lab

Minutes : a) Resolved to place order on M/s. Efficient Engineers who has quoted the lowest amount of **Rs. 4,87,635/-** (inclusive of all taxes) for procurement of Optical/Profile Projector 400TE Computerized measuring system with 2D Software.

Sl.No.	Description	Amount in Rs.
1	Optical/Profile Projector 400TE Computerized measuring system with 2D Software	4,13,250
	GST - 18%	74,385
	TOTAL	4,87,635

b) Resolved to place order on M/s. Machine Tools (India) Limited who has quoted an amount of **Rs. 3,24,500/-** (inclusive of all taxes) for procurement of Taylor Habson Talysurf Surface Roughness tester for the department of Mechanical Engineering.

Sl.No.	Description	Amount in Rs.
1	Taylor habson Talysurf Surface Roughness Tester	2,75,000
	GST - 18%	49,500
	TOTAL	3,24,500

Item No. 3 : Procurement of Flash Forge 3D Printers for Additive Manufacturing Lab

Minutes : Resolved to place order on M/s. **Daksha Online Services Pvt. Ltd. (think 3D)**, Hyderabad who is reliable and supplied the printers earlier for an amount of **Rs.4,38,960/-** (inclusive of all taxes) for procurement of 4 no's of Flash Forge 3D Printers for Additive Manufacturing Lab in the department of Mechanical Engineering

Sl.No.	Description	Qty	Unit Price	Total Amount
1	Flash Forge 3D Printer	4	93,000	3,72,000
	GST - 18%			66,960
	TOTAL			4,38,960

Page 5 of 8

14th D & P Minutes dt. 05.12.2018.

Eventhough M/s. 3D Bazaar.in has quoted a lowest price of Rs. 3,76,999/- (inclusive of all taxes) the above party is preferred based on recommendations of the department and Principal because of established quality.

Item No. 4 : Procurement of 3D Printers for Additive Manufacturing Lab

Minutes : Resolved to place order on M/s. Adroitec Engineering Solutions Pvt. Ltd., Noida who has quoted an amount of Rs. 25,37,000/- (inclusive of all taxes) for procurement of Hydra 645 3D printer with MK450 Extruder capable of printing PEEK material with additional Gel, Silica, Warm Extruder.

Sl.No.	Description	Qty	Total Amount
1	Hydra 645 3D printer with MK450 Extruder capable of printing PEEK material with additional Gel, Silica, Warm Extruder	1	21,50,000
	GST - 18%		3,87,000
	TOTAL		25,37,000

Item No. 5 : Procurement of Gas (CO/HC) Analyzer for Petrol Engine for ATD & Thermodynamics Lab

Minutes : Resolved to place order on M/s. Netel (India) Limited, Chennai who has quoted the lowest price of Rs. 2,05,000/- (inclusive of all taxes) for procurement of CO/HC Gas Analyzer for Petrol Engine in the department of Mechanical Engineering.

Sl.No.	Description	Total Amount
1	Gas Analyzer	2,05,000
	GST - 18%	inclusive
	TOTAL	2,05,000

Item No. 6 : Procurement of Load Cell for 25 tons Hydraulic Press

Minutes : Resolved to place order on M/s.Tec-Sol India, Chennai who has quoted the lowest price of Rs. 2,53,700/- (inclusive of all taxes) for procurement of Load Cell for 25Ton Hydraulic Press in the department of Mechanical Engineering.

Sl.No.	Description	Amount in Rs.
1	Cup DrawingControl Panel	58,000
2	Software	30,000
3	Load Cell Capacity : 10 Ton	55,000
4	Displacement Sensor	52,000
5	Installation, Training and Commissioning Charges	25,000
	Sub-total	2,20,000
	Discount	5,000
	Sub-total	2,15,000
	GST - 18%	38,700
	TOTAL	2,53,700

Page 6 of 8

14th D & P Minutes dt. 05.12.2018.

Item No. 7 : Procurement of Load Cell for 30 tons Mechanical Press

Minutes : Resolved to place order on M/s.Tec-Sol India, Chennai who has quoted the lowest price of Rs. 2,53,700/- (inclusive of all taxes) for procurement of Load Cell for 30Ton Mechanical Press in the department of Mechanical Engineering.

SI.No.	Description	Amount in Rs.
1	Blanking Operations Control Panel	58,000
2	Software	30,000
3	Load Cell Capacity : 10 Ton	55,000
4	Displacement Sensor	52,000
5	Installation, Training and Commissioning Charges	25,000
	Sub-total	2,20,000
	Discount	5,000
	Sub-total	2,15,000
	GST - 18%	38,700
	TOTAL	2,53,700

Item No. 8 : Procurement of Spinning Machine for Metal Forming Lab

Minutes : Resolved to place order on M/s. Tekcons Systems, Hyderabad who has quoted a price of Rs. 1,53,400/- (inclusive of all taxes) for procurement of Spinning Lathe Machine 4feet x 11"Bed x 11"centre for the department of Mechanical Engineering eventhough M/s. Amba Bhavani Toolcrafts has quoted the lowest amount of Rs. 1,18,885/- (inclusive of all taxes) for procurement of Spinning Machine 10"Centreas as recommended by the department and principal.

SI.No.	Description	Amount in Rs.
1	Spinning Lathe Machine 4feet x 11"Bed x 11"centre with T-Attachment + Revolving Centre + motor including Die	1,30,000
	GST - 18%	23,400
	TOTAL	1,53,400

VII : Procurement of Computers for various departments

Minutes Resolved to place order on M/s. Care Computer Services for an amount of **Rs. 90,28,965/-** (inclusive of all taxes) for procurement of 160 Dell Computers as detailed below for the departments of IT,ECE,Civil,Mechanical, SMS, R&D, Director Student Progression and others.

S.No.	Specifications	Qty. (No.s)	Unit Price in Rs.	Total Amount in Rs.
1	Dell OptiPlex 3060 MT: Intel Core i7-8700 (6Cores/12MB/12Threads/up to 4.6GHz/65W), 8GB (1X8GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Keyboard & Mouse, Dell 20" E2016H Monitor, 2GB Graphics Card, Windows 10 Home, 3Years Onsite Service	12	55,600	6,67,200

Page 7 of 8

14th D & P Minutes dt. 05.12.2018.

2	Dell OptiPlex 3060 MT: Intel Core i7-8700 (6Cores/12MB/12Threads/up to 4.6GHz/65W), 8GB (1X8GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Intel Integrated Graphics, Dell 20" E2016H Monitor, Windows 10 Home , 3Years Onsite Service	79	52,300	41,31,700
3	Dell OptiPlex 3060 MT: Intel Core i7-8700 (6Cores/12MB/12Threads/up to 4.6GHz/65W), 8GB (1X8GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Intel Integrated Graphics, Dell 20" E2016H Monitor, Ubuntu Linux 16.04 , 3Years Onsite Service	52	48,200	25,06,400
4	Dell OptiPlex 3060 MT: Intel Core i7-8700 (6Cores/12MB/12Threads/up to 4.6GHz/65W), 32GB (4X8GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Intel Integrated Graphics, Dell 20" E2016H Monitor, Ubuntu Linux 16.04 , 3Years Onsite Service	1	68,500	68,500
5	Dell OptiPlex 3060 MT: Intel Core i5-8400 (6Cores/9MB/6Threads/up to 4.0GHz/65W), 8GB (1X8GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Intel Integrated Graphics, Keyboard & Mouse, Dell 20" E2016H Monitor, Windows 10 Home , 3Years Onsite Service	16	45,200	7,23,200
Sub-total - I				80,97,000
Less : Discount - 5.5%				4,45,335
Sub-total -II				76,51,665
Add: GST - 18%				13,77,300
TOTAL (inclusive of all taxes)				90,28,965

Smt. D.SANDHYA SREE
Chairman and Convener, D&P Committee

(Signature)
10/12/18

13th D&P

13th D & P Minutes dt. 04.09.2018.

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY: HYDERABAD – 75

Minutes of the 13th Meeting of the Development and Purchasing Committee of CBIT held on 04.09.2018 at 11.00 am. at the Chaitanya Bharathi Institute Of Technology, Gandipet, Hyderabad.

Members present:

- 1) Smt. D. Sandhya Sree, Chairman and Convener, D&P Committee.

Leave of Absence:

- 1) Dr. V. Malakonda Reddy, President, CBIT.
- 2) Sri. D. Kamalakar Reddy, Member, BoM
- 3) Sri. N.M. Choudhary, Member, BoM
- 4) Sri. N. Subash, Member, BoM
- 5) Sri V.V. Narayana, Member, BoM

Others present:

- 1) Dr. P. Ravinder Reddy, Principal, CBIT.
- 2) Sri G. Rama Krishna, Admn. Officer, CBIT.
- 3) Dr. M. Koti Reddy, Head, Dept. of Civil Engineering, CBIT.
- 4) Dr. Swamy Das , Head, Dept. of Computer Science and Engineering, CBIT.
- 5) Dr. N. V. Koteswara Rao, Head, Dept. of Electronics and Communication Engineering, CBIT.
- 6) Dr. P. V. Prasad , Head, Dept. of Electrical and Electronics Engineering, CBIT.
- 7) Dr. B. Linga Reddy, Head, Dept. of Physics, CBIT.
- 8) Dr. G. Shyam Mohan Reddy, Physical Director, CBIT.

Minutes:**I : Department of Civil Engineering****Item No. 1 : Procurement of Visual Modflow flex software**

- Minutes :** a) Resolved to place order on M/s. Waterloo Hydrogeologic, Canada, who has quoted the lowest amount of (US Dollars) \$ 4,415 (approximately Rs. 3,09,050/-) for procurement of Visual MODFLOW Flex Pro v5.0 10 User classroom network license with One Single user faculty license and Dongle for classroom license for Civil Engineering department.

S.No.	Specifications	Qty	Amount in dollars (\$)
1	Visual MODFLOW Flex Pro v5.0 10 User classroom network license with One Single user faculty license	1	4115
2	Dongle for classroom license	1	150
Sub-total			4265
Freight Amount			150
TOTAL			4415

II : Department of Computer Science and Engineering (CSE)**Item No. 1 : Procurement of 30KVA Online UPS System.**

- Minutes :** Resolved to place order on M/s. Consul Neowatt Power Solutions Pvt. Ltd., Chennai, for procurement of 30 KVA online UPS system for Rs. 4,13,000/- (inclusive

Page 1 of 7

13th D & P Minutes dt. 04.09.2018.

of all taxes), who has quoted the lowest price for branded UPS systems.

S.No.	Particulars	Qty.	Total Amount in Rs.
1	30 KVA Online UPS system with Quanta SMF 12V/65Ah Batteries - 32 no's, stand, connectors and 30 minutes backup. Three phase input and three phase output Make: Consul Neowatt	1	3,50,000
GST - 18%			63,000
TOTAL			4,13,000

In view of the large number of systems to be supported it is proposed to go in for Branded UPS instead of local make UPS in spite of higher cost. M/s. Powerinn Systems & Controls has quoted a total amount of Rs. 3,59,520/- (inclusive of all taxes) for Powerinn make UPS.

III : Department of Electronics and Communication Engineering (ECE)

Item No. 1 : Procurement of Xilinx Zynq-Zed Development Boards for ES & VLSID Labs.

Minutes : Resolved to place order M/s. CoreEL Technologies (I) Pvt. Ltd., Hyderabad who has quoted the lowest amount of Rs. 3,63,440/- (inclusive of all taxes) for procurement of the following equipment for Microwave lab of ECE department.

S.No.	Specifications	Qty.	Unit Price	Total Price in Rs.
1	Xilinx Zynq- Zed Development Boards	8 no's	38,500	3,08,000
GST - 18%				55,440
TOTAL (inclusive of all Taxes)				3,63,440

Item No. 2 : Procurement of Kits for Digital Communication Lab

Minutes : Resolved to place orders on the following lowest quoted parties for procurement of equipment for Digital Communication Lab in the department of ECE.

i) On M/s. Ajitek Tech Solutions Pvt. Ltd., Hyderabad, for procurement of the following equipment for Rs. 1,50,710/- (inclusive of all taxes)

Sl. No.	Description of Item	Qty	Total Amount in Rs.
1	FM Kit(Mod & Demod)	1	2,860
2	Noise generation and Noise figure measurement	1	33,000
3	SSB Trainer Kit (Mod & Demod)	1	6,160
4	PCM Kit (Mod & Demod)	1	9,000
5	Wi-Fi Technology trainer kit	1	19,500
6	Bluetooth technology trainer	1	17,600

Page 2 of 7

13th D & P Minutes dt. 04.09.2018.

7	Zigbee technology trainer	1	22,000
8	Mobile Communication laboratory system (GSM/ GPRS)	1	17,600
	Sub-total - I		1,27,720
	GST - 18%		22,990
	TOTAL		1,50,710

- ii) On M/s. Scientech Technologies Pvt. Ltd., Secunderabad for procurement of the following equipment for Rs. 2,21,802/- (inclusive of all taxes)

Sl. No.	Description of Item	Qty	Total Amount in Rs.
1	GPS technology trainer	1	19,712
2	BER Measurement in AKS/ PSK/ FSK kit	1	82,280
3	Satellite Communication trainer system	1	74,492
4	Error detection and correction for cyclic codes	1	11,484
	Sub-total - I		1,87,968
	GST - 18%		33,834
	TOTAL		2,21,802

- iii) On M/s. Akedemika Lab Solutions., Secunderabad for procurement of the following equipment for Rs. 2,29,138/- (inclusive of all taxes)

Sl. No.	Description of Item	Qty	Total Amount in Rs.
1	Noise Power Spectral density kit	1	10,463
2	Fourier Synthesis Kit	1	15,066
3	Wireless digital communication trainer system- SDR platform	1	1,58,193
4	Convolution code Encoder	1	10,463
5	Convolution code Decoder	1	10,463
	Sub-total - I		1,94,185
	GST - 18%		34,953
	TOTAL		2,29,138

Item No. 3 : Procurement of Bio-metric Fingerprint systems for Student Attendance

- Minutes** : Resolved to place order on M/s. Primus Technologies, Hyderabad, who have satisfied our requirements for an amount of Rs. 4,18,900/- (inclusive of all taxes) for procurement of Biometric finger print systems for student attendance including Application software for 1200 users and Bulk SMS facility.

Sl. No.	Description of Item	Qty	Unit Price	Total Price
1	Fingerprint and Card based Time-Attendance terminal	12	18,500	2,22,000
2	Application software for 1200 Users (Expandable upto 1 million users)	1	1,28,000	1,28,000
3	Bulk SMS Cost for 1 lakh SMS		15,000	15,000
4	Systems Integration		2,000	2,000

Page 3 of 7

13th D & P Minutes dt. 04.09.2018.

	Sub-total - I		3,67,000
	Discount		12,000
	Sub-total - II		3,55,000
	GST - 18%		63,900
	TOTAL (inclusive of all taxes)		4,18,900

IV : Department of Electrical and Electronics Engineering (EEE)**Item No. 1 : Procurement of equipment for Power Electronics lab**

Minutes : Resolved to place orders on the following lowest quoted parties for procurement of equipment for Power Electronics Lab in the department of EEE.

- i) On M/s. Multitech Systems, Hyderabad, for procurement of the following equipment for Rs. 32,055/- (inclusive of all taxes)

Sl. No.	Description of Item	Qty	Total Amount in Rs.
1	Single Phase AC Voltage controller with R and RL loads	1	27,166
	GST - 18%		4,890
	TOTAL (inclusive of all taxes)		32,055

- ii) On M/s. Delta Tech Systems, Bangalore for procurement of the following equipment for Rs. 1,20,926/- (inclusive of all taxes)

Sl. No.	Description of Item	Qty	Total Amount in Rs.
1	Three Phase half controlled bridge rectifier with R and RL loads	1	50,840
2	Three Phase fully controlled bridge rectifier with R and RL loads	1	51,640
	Sub-total		1,02,480
	GST - 18%		18,446
	TOTAL (inclusive of all taxes)		1,20,926

Item No. 2 : Procurement of equipment for Basic Electrical Engineering lab

Minutes : Resolved to place order on M/s. Delta Electro Systems Pvt. Ltd., Hyderabad who has quoted an amount of Rs. 4,44,860/- for procurement of following equipment for Basic Electrical Engineering Lab in the department of EEE.

Sl. No.	Description of Item	Qty	Unit Price	Total Price Rs.
1	Demonstration kit CRO/ Oscilloscope	2	34,200	68,400
2	Storage Oscilloscope 100 Mhz	1	55,000	55,000
3	Demonstration kit Resistors/ capacitors/ inductors	2	25,000	50,000
4	Demonstration-Cut-Out Section of DC machine	1	26,700	26,700
5	Cut-Out Sections-Ind. Motor (Squirrel Cage)	1	27,900	27,900
6	Cut-Out Sections-Sync. Machine (Slip-Ring)	1	34,000	34,000
7	Motor-Generator Set : 3-Ø (Slip-Ring) Induction motor (Super-Sync.Speed	1	98,900	98,900

Page 4 of 7

13th D & P Minutes dt. 04.09.2018.

8	Transient/Steady State Response-RL/RC/RLC Kit	1	9,800	9,800
9	Digital Multimeter	3	2,100	6,300
Sub-total				3,77,000
GST - 18%				67,860
TOTAL				4,44,860

V : Department of Physics**Item No. 1 : Procurement of lab equipment**

Minutes : Resolved to place order on M/s. Mikron Instrument Industries, Hyderabad, who has quoted the lowest amount of Rs. 6,60,970/- (inclusive of all taxes) for following lab equipment for the department of Physics.

Sl. No.	Description of Item	Qty	Unit Price	Total Price Rs.
1	Quartz crystals Apparatus	4	3,000	12,000
2	Polarimeter Tubes	10	1,320	13,200
3	P-n junction diode	5	4,400	22,000
4	Planck's Constant	3	16,170	48,510
5	M & H values	5	3,960	19,800
6	Fibre Optics	3	12,000	36,000
7	I-V characteristics of LED	6	8,800	52,800
8	Hall effect Apparatus	3	42,500	1,27,500
9	Thermistor	5	4,050	20,250
10	Solar Cell	5	5,280	26,400
11	L C R Circuits	6	3,275	19,650
12	Mutual Induction	6	3,410	20,460
13	Helmholtz's Resonator	6	1,710	10,260
14	Melde's expt.	6	9,775	58,650
15	Young's modulus	6	2,860	17,160
16	Viscosity-Lamp & scale method	6	6,250	37,500
17	Coupled Oscillators	6	715	4,290
18	Optical bench-Uprights	6	1,667	10,000
19	R P of Telescope	6	6,050	36,300
20	e/m of an electron	3	14,850	44,550
21	Compound Pendulum	6	1,150	6,900
22	Digital stop watches	20	800	16,000
23	Gratings	10	3,600	36,000
24	Bread boards	20	200	4,000
	Sub-total - I			7,00,180
	Discount - 20%			1,40,036
	Sub-total - II			5,60,144
	GST - 18%			1,00,826
	TOTAL (inclusive of all taxes)			6,60,970

VI : Department of Physical Education**Item No. 1 : Procurement of Sanitary Napkin Incinerators**

Minutes : Resolved to place order on M/s. Girl Care Industries, Secunderabad, who has quoted an amount of Rs. 1,23,900/- (inclusive of all taxes) for procurement of Sanitary Napkin Incinerators.

g j

Page 5 of 7

13th D & P Minutes dt. 04.09.2018.

Sl. No.	Description of Item	Qty	Unit Price	Total Price Rs.
1	Green Dispo 20 25P/20min	3	35,000	1,05,000
	GST - 18%			18,900
	TOTAL			1,23,900

Other Item : **Procurement of 420 Dell Computers from M/s. Care Computer Services**

Minutes

Due to urgency negotiations were held with M/s. Care Computer Services for Dell brand computers and M/s. Silicon Business Solutions Pvt. Ltd. for Lenovo brand computers in the presence of Smt. D.Sandhya Sree, Chairman, D&P, Principal, Administrative officer, HOD,CSE, E.Sanjeeva Reddy, System Engineer. Even though the total value quoted by M/s. Care Computer Services is more by Rs. 3,59,836/- for 420 computers, it is proposed to place order on this party since they are supplying Dell Computers which is a Superior brand to Lenovo and the same is recommended by the Principal and HOD, CSE. The Purchase Order was placed on M/s. Care Computer Services for an amount of **Rs. 2,43,36,350/-** (inclusive of all taxes) for 420 Dell Computers as detailed below.

S.No.	Specifications	Qty. (No.s)	Unit Price in Rs.	Total Amount in Rs.
1	Dell OptiPlex 3060 MT: Intel Core i7-8700 (6Cores/12MB/12Threads/up to 4.6GHz/65W), 8GB (1X8GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Keyboard & Mouse, Dell 20" E2016H Monitor, 2GB Graphics Card, Windows 10 Home, 3Years Onsite Service	130	55,000	71,50,000
2	Dell OptiPlex 3060 MT: Intel Core i7-8700 (6Cores/12MB/12Threads/up to 4.6GHz/65W), 8GB (1X8GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Intel Integrated Graphics, Dell 20" E2016H Monitor, Ubuntu Linux 16.04, 3Years Onsite Service	65	46,900	30,48,500
3	Dell OptiPlex 3060 MT: Intel Core i7-8700 (6Cores/12MB/12Threads/up to 4.6GHz/65W), 8GB (1X8GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Intel Integrated Graphics, Dell 20" E2016H Monitor, Windows 10 Home, 3Years Onsite Service	50	50,900	25,45,000
4	Dell OptiPlex 3060 MT: Intel Core i7-8700 (6Cores/12MB/12Threads/up to 4.6GHz/65W), 16GB (1X16GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Intel Integrated Graphics, Dell 20" E2016H Monitor, Ubuntu Linux 16.04, 3Years Onsite Service	45	56,800	25,56,000

Page 6 of 7

13th D & P Minutes dt. 04.09.2018.

5	Dell OptiPlex 3060 MT: Intel Core i7-8700 (6Cores/12MB/12Threads/up to 4.6GHz/65W), 32GB (2X16GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Intel Integrated Graphics, Dell 20" E2016H Monitor, Ubuntu Linux 16.04, 3Years Onsite Service	30	67,000	20,10,000
6	Dell OptiPlex 3060 MT: Intel Core i5-8400 (6Cores/9MB/6Threads/up to 4.0GHz/65W), 8GB (1X8GB) 2666MHz DDR4 RAM, 1TB 7200rpm Hard Drive, Intel Integrated Graphics, Keyboard & Mouse, Dell 20" E2016H Monitor, Windows 10 Home, 3Years Onsite Service	100	44,000	44,00,000
	Sub-total - I			2,17,09,500
	Less : Discount - 5%			10,85,475
	Sub-total -II			2,06,24,025
	Add: GST - 18%			37,12,325
	TOTAL (inclusive of all taxes)			2,43,36,350

Resolved to ratify the procurement of above and placing order on M/s. Care Computer Services for Rs. 2,43,36,350/-


Smt. D.SANDHYA SREE
Chairman and Convener, D&P Committee

11th D&P**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY: HYDERABAD – 75**

Minutes of the 11th Meeting of the Development and Purchasing Committee of CBIT held on 25.05.2017 at 3.00 pm. at the Regd. Office of Chaitanya Bharathi Educational Society, Narayanguda, Hyderabad.

Members present:

- 1) Smt. D. Sandhya Sree, Chairman and Convener, D&P Committee.
- 2) Dr. V. Malakonda Reddy, President, CBIT.

Leave of Absence:

- 1) Dr. B.N. Reddy, Member, BoM
- 2) Sri N.M. Choudhary, Member, BoM
- 3) Sri N. Subash, Member, BoM
- 4) Sri D. Kamalakar Reddy, Member, BoM.
- 5) Sri V.V. Narayana, Member, BoM

Others present:

- 1) Dr. B. Chennakesava Rao, Principal, CBIT.
- 2) Sri G. Rama Krishna, Admn. Officer, CBIT.
- 3) Dr. P. Ravinder Reddy, Head, Dept. of Mechanical Engg., CBIT.
- 4) Dr. K. Radhika, Head, Dept. of Information Technology, CBIT.
- 5) Dr. N. Amrutha Reddy, Head, Dept. of Physics, CBIT.

Minutes:

I : **Department of Mechanical Engineering**

Item No. 1 : **Procurement of HD 3D Laser Scanner along with software.**

Minutes : Resolved to place order on **M/s. Adroitec Information Systems Pvt. Ltd., Noida**, who has quoted the lowest amount of Rs. 8,75,000/- (inclusive of all taxes) for procurement of (1) unit of Next Engine HD 3D Scanner with Auto drive, Scan studio, Scan Pro and Rapid works software for the department of Mechanical with the following specifications.

S.No.	Specifications	Qty.	Amount in Rs.
1	Next Engine HD 3D Scanner with Auto drive & Scan Studio Software	1	8,75,000
2	Scan Pro Software for unlimited Size view	1	
3	Rapid works software	1	
Training, Installation and Unlimited Online Support - 3 days			
TOTAL (inclusive of all Taxes)			8,75,000

Page 1 of 4

52
9/6/17

8

11th D & P Minutes dt. 25.05.2017

Item No. 2 : Procurement of Hydraulic Pipe bending machine.

Minutes : Resolved to place order on **M/s. Teckons Systems, Hyderabad**, who has quoted the lowest amount of Rs. 2,00,375/- (inclusive of all taxes) for procurement of Hydraulic Pipe bending machine with the following specifications for Metal forming Lab of Mechanical Engineering Department.

Sl.No.	Specifications	Qty.	Amount in Rs.
1	Hydraulic Pipe Bending Machine	1	1,75,000
	VAT - 14.5%		25,375
	TOTAL		2,00,375

Item No. 3 : Procurement of HP Tower Workstations.

Minutes : Resolved to place order on **M/s. Microcare Computers Pvt. Ltd., Hyderabad**, who has quoted the lowest amount of Rs. 7,35,000/- (inclusive of all taxes) for procurement of 10 HP Tower Workstations with the following specifications for CAD/CAM Lab of Mechanical Engineering department.

S.No.	Particulars	Qty.	Unit Price	Amount in Rs.
1	HP Z240 TWR 280W 90 Percent efficient Chassis HP z240 Workstation Country kit Intel Xenon E3-1225 v5 3.3 GHz (up to 3.7 GHz) 8MB GT2 4c 80W TWR CPU 1 TB 7200 RPM SATA 1st Hard Drive 8GB DDRA-2133 nECC (1x8GB) Un buffered RAM AMD Fire Pro W2 100 2GB 2xDP 1st No Cables Included Graphics 9.5mm Slim Super Multi DVDRW 1st ODD HP USB Optical Mouse HP USB BUbusiness slim Keyboard HP display port to VGA Adapter Linux - ready HP 18.5 LED Monitor	10	70,000	7,00,000
	VAT - 5%			35,000
	TOTAL			7,35,000

II : Department of Physics**Item No. 1 : Procurement of Thermo Electric Power Setup, Hall Effect Apparatus and PN Junction Diode**

Minutes : Resolved to place orders on the following lowest quoted parties for procurement of Lab equipment for the department of Physics.

Page 2 of 6

11th D & P Minutes dt. 25.05.2017

- 1) On M/s. Pushpa Scientifics, Hyderabad, for procurement of (4) Thermo Electric Power setups for Rs.1,94,055/- (inclusive of all taxes).

Sl. No.	Description of Item	Qty	Unit Price Rs.	Total Price Rs.
1	Thermo Electric Power Setup	4	44,600	1,78,400
	Discount offered - 5%			8,920
	Sub-Total			1,69,480
	VAT-14.5%			24,575
	TOTAL			1,94,055

- 2) On M/s. INDOSAW Industrial Products Pvt. Ltd., Ambala for procurement of Hall Effect Apparatus for Rs. 50,197/- (inclusive of all taxes).

S.No.	Description of Item	Qty	Amount in Rs.
1	Hall Effect Apparatus	1	48,450
	Discount-12.5%		6,056
	Sub-total - I		42,394
	Excise Duty - 12.5%		5,299
	Sub-total - II		47,693
	Sales Tax - 5.25%		2,504
	TOTAL		50,197

- 3) On M/s. Texla Scientific Instruments, Hyderabad for procurement of (2) PN Junction Diodes for Rs. 6,013/- (inclusive of all taxes).

Sl. No.	Description of Item	Qty	Unit Price Rs.	Total Price Rs.
1	PN Junction Diode	2	3,450	6,900
	Discount-17%			1,173
	Sub-total			5,727
	VAT - 5%			286
	TOTAL			6,013

II : Department of Computer Science and Engineering

Item No. 1 : Procurement of VM Ware Software

Minutes : Resolved to place order on M/s. M/s. Microcare Computers Pvt. Ltd., Hyderabad, who has quoted the lowest amount of Rs. 1,12,000/- (inclusive of all taxes) for procurement of (2) units of Academic VMware v sphere 6 standard for 1 Processor and academic support with the following specifications for the department of Computer Science and Engineering.

Handwritten signature and date: 9/12/17

Page 3 of 6

11th D & P Minutes dt. 25.05.2017

S.No.	Particulars	Qty.	Amount in Rs.
1	Academic VMware vSphere 6 standard for 1 Processor	2	1,12,000
2	Academic Production support/ Subscription VM Ware V Sphere 6 standard for 1 technical processor for 1 year	2	
TOTAL (inclusive of all Taxes)			1,12,000

II : Procurement of Computers / Desktops

Minutes : Resolved to place order on **M/s. Care Computer Services, Hyderabad** who has quoted the lowest amount of **Rs. 2,28,15,529/-** (inclusive of all Taxes) for procurement of 467 Desktop Computers for Online Exam Center, Civil, Chemical, I.T, CSE, ECE and EEE departments as per the following specifications.

S.No.	Department	Model	Description	Qty.	Unit Price in Rs.	Amount in Rs.
1	Online Exam Centre	DELL Optiplex 3050MT i5	Intel Core i5-7500 3.2GHz 7th Generation Processor, 8GB DDR4 RAM, Intel HD Graphics, 1 TB HDD 7200 RPM SATA, No DVD, 18.5" LED Monitor, Keyboard & Mouse, Windows 10 Professional 64 Bit OS, 3Years Warranty	270	45,915	1,23,97,050
2	Civil Engg.	Dell Optiplex 3050MT - i7, 2 GB Graphic card added	Intel Core i7-7700 3.6 GHz 7th Generation Processor, 8GB DDR4 RAM, Intel HD Graphics, 1 TB HDD 7200 RPM SATA, No DVD, 18.5" LED Monitor, Keyboard & Mouse, DOS, 3Years Warranty	47	47,325	22,24,275
3	CSE	Dell Optiplex 3050MT- i7, 8GB RAM added		30	49,625	14,88,750
4	IT	Dell Optiplex 3050MT- i7, 8GB RAM added		50	49,625	24,81,250
5	Chemical (15), ECE(37) and EEE(18)	Dell Optiplex 3050MT- i7		70	44,825	31,37,750
Sub-total						2,17,29,075
VAT - 5%						10,86,454
TOTAL						2,28,15,529

Page 4 of 6



 6/9/12

11th D & P Minutes dt. 25.05.2017

Other Item : Procurement of UPS Systems**Item No. 1 a) Procurement of 40 KVA Onlie UPS systems for Online Exam Center**

Minutes : Resolved to place order on **M/s. Consul Neowatt Power Solutions Pvt. Ltd., Chennai**, for procurement of (2) units of 40 KVA online UPS systems for Online Exam Center for Rs. 10,32,847/- (inclusive of all taxes), who has quoted the lowest price for branded UPS systems.

S.No.	Particulars	Qty.	Unit Price in Rs.	TotalAmount in Rs.
1	40 KVA Online UPS system with Quanta SMF 12V/100Ah Batteries - 32 no's, stand, connectors and 30 minutes backup.Three phase input and three phase output Make: Consul Neowatt	2	4,91,832	9,83,664
VAT - 5%				49,183
TOTAL				10,32,847

In view of the large number of systems to be supported it is proposed to go in for Branded UPS instead of local made UPS in spite of higher cost. M/s. Nasa Power Systems has quoted a total amount of Rs. 7,35,000/- (inclusive of all taxes) for manufactured UPS.

b) Procurement of 30 KVA Onlie UPS system for the department of I.T.

Minutes : Resolved to place order on **M/s. Powerinn systems and Controls., Hyderabad**, who has quoted the lowest amount of 2,79,300/- (inclusive of all taxes) for procurement of 30 KVA online UPS system for new computer Labs in the department of Information Technology.

S.No.	Particulars	Qty.	TotalAmount in Rs.
1	30 KVA Online UPS system with Quanta SMF 12V/65Ah Batteries - 30 no's, stand, connectors and 30 minutes backup. Three phase input and three phase output	1	2,66,000
VAT - 5%			13,300
TOTAL			2,79,300

c) Procurement of 10 KVA Onlie UPS system for the department of Civil Enggg.

Minutes : Resolved to place order on **M/s. Ram Engineering & Controls., Hyderabad**, who has quoted the lowest amount of Rs. 85,000/- (inclusive of all taxes) for procurement of 10KVA online UPS system for new P.G. computer Lab in the department of Civil

Page 5 of 6

48
3/5/12

11th D & P Minutes dt. 25.05.2017

Engineering.

S.No.	Particulars	Qty.	Total Amount in Rs.
1	10 KVA Online UPS system with Quanta SMF 12V/26Ah Batteries - 20 no's, stand, connectors and 30 minutes backup. Three phase input and single phase output	1	85,000
TOTAL (inclusive of all taxes)			85,000


Smt. D.SANDHYA SREE
Chairman and Convener, D&P Committee


9/6/17

Page 6 of 6

AWS Approval

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY
(AUTONOMOUS), HYDERABAD-75**

DATE: 13-04-2022

NOTE SUBMITTED TO THE PRESIDENT

Respected Sir,

Sub: Request for approval of Amazon Web Services (AWS) charges for the
Year 2022-23 – Reg.

The institute has been using AWS platform in association with M/s L4G Solutions Pvt. Ltd., Hyderabad, since December 2020 for hosting our Learning Management System, Course Material and conducting online classes, examinations and SageMaker(AI/ML Lab). In this regard, we have been paying 120 to 800 USD per month on an average of 384.79 USD, as shown in the following Table 1.

Sno	Period	Charges in USD
1	Dec 2020 to May 2021	Free
2	June – 2021	119.03
3	July – 2021	802.35
4	Aug – 2021	691.86
5	Sept – 2021	520.30
6	Oct – 2021	325.10
7	Nov – 2021	292.28
8	Dec – 2021	288.15
9	Jan – 2022	300.27
10	Feb -2022	286.65
11	Mar -.2022	221.95
Average charges paid in USD(paid as per actual usage)		384.79

During Covid-19, SageMaker Lab was used for the training of our faculty on AI/ML. For all the resources, we paid at an average of 384 USD per month (excluding GST). Now we would like to migrate our website www.cbit.ac.in on to AWS for which we are paying Rs. 1,20,000/- (approximately).

The approximate Annual charges for the above mentioned services (including the hosting of CBIT website) during the academic year 2022-23 would be Rs. 4,30,000/- (USD 472 per month including GST, @76 Rupees per Dollar) and the rates are fixed by AWS as per the services. The billing shall be made monthly as per actual usage of the services.

Hence we request your kind approval for AWS service charges Rs. 4,30,000/- (approx.) for the year 2022-23 (i.e. April 2022 to March 2023), to L4G Solutions Pvt. Ltd., Hyderabad,

Prof. M Swamy Das
Joint Director-Academics (Informatics)

P. Dingra
Member-CBIT
Authorized Signatory

Accounts

PRINCIPAL

PRESIDENT



Received
13/04/2022

Please verify
Will not ERP
which are are purchasing
take care of this.

AWS Usage Summary and Bills

CBIT(Autonomous) - Monthly Resource Utilization on AWS Cloud

Service	EC2-Other(\$)	EC2-(\$)	Sage Maker	EFS(\$)	EC2-ELB	Tax	Backup	S3(\$)	Route 53(\$)	Key Mgmt.	API Gateway	RDBMS	Cloud Watch	Total cost (\$)
Total	1325.42	733.47	595.60	508.62	400.64	224.37	19.40	17.80	13.50	9.08	0.02	0.01	0.00	3847.94
01-04-2021														0.00
01-05-2021														0.00
01-06-2021	27.19	49.97	2.14	10.54	7.88	12.89	8.24	0.03	0.00	0.16	0.00	0.00	0.00	119.03
01-07-2021	209.08	233.96	208.58	69.26	67.64		11.16	0.18	1.50	1.00	0.00	0.00	0.00	802.35
01-08-2021	180.47	218.51	179.68	72.25	38.32			0.13	1.50	1.00		0.00	0.00	691.86
01-09-2021	203.08	35.47	173.92	49.92	55.31	0		0.10	1.50	1.00		0.00	0.00	520.30
01-10-2021	127.60	35.15	31.29	48.10	34.06	46.3		0.10	1.50	1.00		0.00	0.00	325.10
01-11-2021	118.62	31.60		50.06	43.06	40.36		6.08	1.50	0.99		0.00	0.00	292.28
01-12-2021	113.70	35.87		52.45	41.07	40.24		2.32	1.50	0.99		0.00	0.00	288.15
01-01-2022	125.32	34.28		49.30	42.22	44.28		2.36	1.50	0.99		0.00	0.00	300.27
01-02-2022	114.58	30.85		57.58	37.76	40.3		3.08	1.50	1.00	0.01	0.00	0.00	286.65
01-03-2022	105.78	27.82		49.16	33.32	0		3.42	1.50	0.95	0.01	0.00	0.00	221.96
														3847.94

Apr 01, 2021 - Mar 31, 2022 Monthly Bar

