

4.3.4 Supporting Document - 4



Visvesvaraya Technological University

"Jnana Sangama", Belagavi - 590 018, Karnataka State.

Prof. A.S.Deshpande B.E., M.Tech, Ph.D.
Registrar

Phone : (0831) 2405468

Fax : (0831) 2405467

FILE NO- VTU/BGM/CNC/2020-2021 5627/122

DATE: 11 FEB 2021

WORK ORDER

To,

RailTel Corporation of India Limited
A Mini Ratna CPSU under Ministry of RailWays.Govt of India
Office of the General Manager
No 15 Vectra House 2nd Floor 1st Main 6th Cross
Gandhinagar Bangalore-560009

Sir,

Subject: Providing 50 Mbps Leased line connection for VTU Belagavi reg..
Ref: your quotation e-Mail dated on 12-12-2020.

With reference to the above, we are pleased to place orders for providing dedicated Internet Leased Line (1:1) for VTU, Belagavi with the particulars shown below.

I Schedule of Prices.

SL No	Particulars	Qty	Amount (Excl. of Tax)	Delivery period	Place of Delivery
1	50 Mbps leased line connection (With effect from date of commission 50 Mbps for period of one yeas)	One Line	Rs. 9,80,000/- Per One Year	One Week	CNC Section of VTU, Belagavi

*Additional Service Tax as applicable

II. Terms & Conditions:-

1) Prices:

i) FOR Destination.

2) Payments

- Payments as per terms of Quotation from RailTel Corporation of India Limited, Bangalore. .
- Against Credit Bills in Duplicate, preferred in the name of the Registrar, VTU, Belagavi. Duly certified by consignee.
- Against recovery of statutory Levies as applicable from the bills, while effecting Payment.
- Against Photocopy of IT PAN Card.

Director
Internal Quality Assurance Cell
(IQAC)
Visvesvaraya Technological University,
Belgavi - 590018

Ref: 1. Our work order NO. VTU/BGM/CNC/2021-22 5627/122 Dated:01-02-2021

Ref: 2. Invoice. 2029104579 Dated: 02-03-2021.

The service is found satisfactory for the period from 02 March 2021 to 01 June 2021

As per the terms the "RailTel Corporation of India Limited" has raised quarterly invoice from 02 March 2021 to 01 June 2021 for the amount of Rs: 289100=00/- (Rupees Two Lak Eighty Nine Thousand One Hundred Only).

This service is entered in service book page No 3.

Hence, this invoice may be sanctioned and passed for payment.

Assistant Technician

: *SKA*
17/09/21

Programmer

: *SKA*
17/9/2021

I/c Director ITISMU

: *SKA*
17/9/2021

